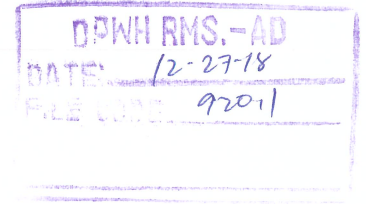




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOCOS SUR 1ST**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE I  
Bantay, Ilocos Sur

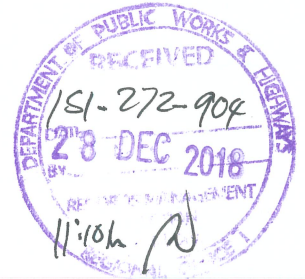


December 27, 2018

**MEMORANDUM**

**FOR : DIRECTOR RONNEL M. TAN, CESO IV**  
Regional Director  
DPWH Regional Office I  
City of San Fernando, La Union

**ATTENTION : Chief, Procurement Unit**



**SUBJECT : Updated Annual Procurement Plan (APP) FY 2018 for Civil Works, Consulting Services and Goods and Services**

We are respectfully furnishing you copies of our Updated Annual Procurement Plan (APP) FY 2018 for Infrastructure, Consulting services and Goods and Services.

For your information and reference.

  
**REYNALDO S. ORGANO, MBA**  
District Engineer

R01.10 SMP/RAA

## Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Updated Annual Procurement Plan for FY 2018

| Code (PAF) | Procurement Program/Project                                                                      | PMO/ 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 IB/REI      | Submission/ Opening of Bids Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                                                                           |
| 18AC0001   | Construction of Flood Control along Bantay River to Brgy. San Sebastian, San Vicente, Ilocos Sur | Construction Section | Competitive Bidding | 10/7-14/2017                           | 11/7/17                           | 1/29/18          | GoP             | P19,600,000.00         | 0    | P19,600,000.00 | Reinforced Concrete Wall, L = 171.60 m                                                                    |
| 18AC0002   | Construction of Multi-Purpose Building, Brgy. Resurreccion, San Juan, Ilocos Sur                 | Construction Section | Competitive Bidding | 10/23-30/2017                          | 11/14/17                          | 2/19/18          | GoP             | P2,475,000.00          | 0    | P2,475,000.00  | Construction of Multi-Purpose Building                                                                    |
| 18AC0003   | Construction of Old-Petac River Control, San Mariano, Ilocos Sur                                 | Construction Section | Competitive Bidding | 10/27-11/2/2017                        | 11/20/17                          | 2/22/18          | GoP             | P4,900,000.00          | 0    | P4,900,000.00  | Construction of River Control                                                                             |
| 18AC0004   | Construction of Multi-Purpose Building, Brgy. Darao, San Juan, Ilocos Sur                        | Construction Section | Competitive Bidding | 10/27-11/2/2017                        | 11/20/17                          | 2/22/18          | GoP             | P2,475,000.00          | 0    | P2,475,000.00  | Construction of Multi-Purpose Building                                                                    |
| 18AC0005   | Construction of Seawall, Paratong-Subec, Sta. Catalina, Ilocos Sur                               | Construction Section | Competitive Bidding | 11/2-8/2017                            | 11/2/17                           | 1/29/18          | GoP             | P17,640,000.00         | 0    | P17,640,000.00 | Construction of Seawall                                                                                   |
| 18AC0006   | Construction of Seawall, Cabitaogan, Sta. Catalina, Ilocos Sur                                   | Construction Section | Competitive Bidding | 11/2-8/2017                            | 12/6/17                           | 2/15/18          | GoP             | P7,940,000.00          | 0    | P7,940,000.00  | Construction of Seawall                                                                                   |
| 18AC0007   | Construction of Seawall, Subec, Ilocos Sur                                                       | Construction Section | Competitive Bidding | 11/2-8/2017                            | 11/22/17                          | 1/29/18          | GoP             | P11,760,000.00         | 0    | P11,760,000.00 | Construction of Seawall                                                                                   |
| 18AC0008   | Construction of River Flood Control, Sub. Tomas, Sto. Domingo, Ilocos Sur                        | Construction Section | Competitive Bidding | 11/2-9/2017                            | 11/22/17                          | 1/31/18          | GoP             | P2,940,000.00          | 0    | P2,940,000.00  | Construction of River Flood Control                                                                       |
| 18AC0009   | Construction of River Control, Sub. Cabitaogan, Ilocos Sur                                       | Construction Section | Competitive Bidding | 11/2-9/2017                            | 11/27/17                          | 1/31/18          | GoP             | P4,900,000.00          | 0    | P4,900,000.00  | Construction of River Flood Control                                                                       |
| 18AC0010   | Construction of Multi-Purpose Building, Seim, Cabaugao, Ilocos Sur                               | Construction Section | Competitive Bidding | 11/2-9/2017                            | 11/23/17                          | 2/1/18           | GoP             | P2,475,000.00          | 0    | P2,475,000.00  | Construction of Multi-Purpose Building                                                                    |
| 18AC0011   | Construction of Revetment Wall along Bantay River, Brgy. Taleb, Bantay, Ilocos Sur               | Construction Section | Competitive Bidding | 11/3-9/17                              | 11/23/17                          | 5/23/18          | GoP             | P12,740,000.00         | 0    | P12,740,000.00 | Construction of Revetment Wall                                                                            |
| 18AC0012   | Construction of Flood Control along Mesizo River, Vigan City, Ilocos Sur                         | Construction Section | Competitive Bidding | 11/3-9/17                              | 11/27/17                          | 1/31/18          | GoP             | P21,560,000.00         | 0    | P21,560,000.00 | Construction of Flood Control                                                                             |
| 18AC0013   | Rear of Municipal Hall, Sta. Catalina, Ilocos Sur                                                | Construction Section | Competitive Bidding | 11/7-14/17                             | 12/4/17                           | 1/29/18          | GoP             | P1,000,000.00          | 0    | P1,000,000.00  | Repair of Municipal Hall                                                                                  |
| 18AC0014   | Vigan Boardwalk Road leading to the Heritage Village, Brgy. 1 (Pobacion), Vigan City, Ilocos Sur | Construction Section | Competitive Bidding | 11/9-16/17                             | 11/28/17                          | 3/2/18           | GoP             | P31,360,000.00         | 0    | P31,360,000.00 | Reinforced Concrete Revetment Wall, L = 160.00 m.; Drainage, L = 327.91 PCC, L = 160.00 m., t = 280.00 mm |
| 18AC0015   | Construction of Cabaugao River Flood Control, Brgy. Salepasap, Cabaugao, Ilocos Sur              | Construction Section | Competitive Bidding | 11/9-16/17                             | 11/29/17                          | 1/30/18          | GoP             | P30,380,000.00         | 0    | P30,380,000.00 | Reinforced Concrete Revetment Wall, L = 392.00 m.                                                         |
| 18AC0016   | Construction of Flood Control along Bacig-Margay River, Cabaugao, Ilocos Sur                     | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/4/17                           | 1/30/18          | GoP             | P21,560,000.00         | 0    | P21,560,000.00 | Reinforced Concrete Revetment Wall, L = 398.80 m.                                                         |
| 18AC0017   | Construction of Seawall, Paratong-Tanurong, Sta. Catalina, Ilocos Sur                            | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/4/17                           | 2/1/18           | GoP             | P19,600,000.00         | 0    | P19,600,000.00 | Seawall, L = 143.20 m.                                                                                    |
| 18AC0018   | Construction of Seawall, Tanurong, Sta. Catalina, Ilocos Sur                                     | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/13/17                          | 2/19/18          | GoP             | P11,760,000.00         | 0    | P11,760,000.00 | Seawall, L = 87.20 m.                                                                                     |
| 18AC0019   | Construction of Cabaugao River Control, Sub. Shalt, Ilocos Sur                                   | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/4/17                           | 2/23/18          | GoP             | P16,660,000.00         | 0    | P16,660,000.00 | Reinforced Concrete Revetment Wall, L = 288.80 m.                                                         |
| 18AC0020   | Construction of Flood Control along Mamban, Mamban, Pussuac River, Sto. Domingo, Ilocos Sur      | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/19/17                          | 1/31/18          | GoP             | P18,620,000.00         | 0    | P18,620,000.00 | Reinforced Concrete Revetment Wall (3 m. Steel Sheet Piles), L = 333.60 m.                                |
| 18AC0021   | Construction of Flood Control along Cabaugao River, Turud- Petac, Cabaugao, Ilocos Sur           | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/5/17                           | 1/30/18          | GoP             | P23,520,000.00         | 0    | P23,520,000.00 | Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 428.80 m.                                     |
| 18AC0022   | Construction of Flood Control, Alinaay, Cabaugao, Ilocos Sur                                     | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/5/17                           | 1/31/18          | GoP             | P10,661,660.00         | 0    | P10,661,660.00 | Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.                                     |
| 18AC0023   | Construction of Flood Control along Canugao - Turud - Arnap - Petac, Cabaugao, Ilocos Sur        | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/6/17                           | 1/30/18          | GoP             | P18,620,000.00         | 0    | P18,620,000.00 | Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.                                     |
| 18AC0024   | Construction of Flood Control, Pussuac River, Brgy. Pussuac, Sto. Domingo, Ilocos Sur            | Construction Section | Competitive Bidding | 11/13-20/17                            | 12/18/17                          | 1/31/18          | GoP             | P18,620,000.00         | 0    | P18,620,000.00 | Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 330.00 m.                                     |



|          |                                                                                                   |                      |                     |               |          |         |         |     |                |   |                |                                                                                                                       |
|----------|---------------------------------------------------------------------------------------------------|----------------------|---------------------|---------------|----------|---------|---------|-----|----------------|---|----------------|-----------------------------------------------------------------------------------------------------------------------|
| 18AC0025 | Construction of Seawall, Paratong, Sta. Catalina, Iloos Sur                                       | Construction Section | Competitive Bidding | 11/13-20/17   | 12/6/17  | 2/1/18  | 2/9/18  | GoP | P11,760,000.00 | 0 | P11,760,000.00 | Seawall, L = 87.20 m.                                                                                                 |
| 18AC0026 | Construction of Cabugao River Flood Control, Brgy. Margayay - Brgy. Bacig, Cabugao, Iloos Sur     | Construction Section | Competitive Bidding | 11/14-21/17   | 12/6/17  | 1/30/18 | 2/5/18  | GoP | P23,520,000.00 | 0 | P23,520,000.00 | Reinforced Concrete Revetment Wall, L = 422.80 m.                                                                     |
| 18AC0027 | Construction of Flood Control along Cabugao River, Bacig, Cabugao, Iloos Sur                      | Construction Section | Competitive Bidding | 11/14-21/17   | 12/12/17 | 1/31/18 | 2/9/18  | GoP | P22,540,000.00 | 0 | P22,540,000.00 | Reinforced Concrete Revetment Wall, L = 405.60 m.                                                                     |
| 18AC0028 | Construction of Flood Control Structure along Abra River, Tanomong Section, Cagayan, Iloos Sur    | Construction Section | Competitive Bidding | 11/14-21/17   | 12/13/17 | 2/5/18  | 2/15/18 | GoP | P21,471,800.00 | 0 | P21,471,800.00 | Reinforced Concrete Revetment Wall, L = 189.60 m.                                                                     |
| 18AC0029 | Construction of River Control, Brgy. Pagatitan, Vigan City, Iloos Sur                             | Construction Section | Competitive Bidding | 11/15-22/17   | 12/7/17  | 1/31/18 | 2/9/18  | GoP | P4,900,000.00  | 0 | P4,900,000.00  | Construction of River Control                                                                                         |
| 18AC0030 | Construction of Bridge, Manzanita, Naginagal, Iloos Sur                                           | Construction Section | Competitive Bidding | 12/15-22/17   | 1/22/18  | 2/23/18 | 3/2/18  | GoP | P11,760,000.00 | 0 | P11,760,000.00 | RCSG Bridge, L = 20 m.                                                                                                |
| 18AC0031 | Construction of Multi-Purpose Building, San Isidro, San Juan, Iloos Sur                           | Construction Section | Competitive Bidding | 11/17-24/17   | 12/8/17  | 2/1/18  | 2/9/18  | GoP | P2,475,000.00  | 0 | P2,475,000.00  | Construction of 17.3 m. x 28.1 m. Multi-Purpose w/ Painting                                                           |
| 18AC0032 | Construction of Multi-Purpose Building, Light National High School, Light, Cabugao, Iloos Sur     | Construction Section | Competitive Bidding | 11/17-24/17   | 12/8/17  | 2/5/18  | 2/15/18 | GoP | P2,475,000.00  | 0 | P2,475,000.00  | Construction of 16 m. x 26 m. Multi-Purpose w/ Painting                                                               |
| 18AC0033 | Construction of Slope Protection and other Flood Mitigation Projects, Abra River Basin, Iloos Sur | Construction Section | Competitive Bidding | 11/20-27/17   | 12/11/17 | 2/5/18  | 2/15/18 | GoP | P24,500,000.00 | 0 | P24,500,000.00 | Reinforced Concrete Revetment Wall, L = 220.40 m.                                                                     |
| 18AC0034 | Construction of Multi-Purpose Building, San Lucas, Naginagal, Iloos Sur                           | Construction Section | Competitive Bidding | 11/20-27/17   | 12/11/17 | 1/31/18 | 2/9/18  | GoP | P2,475,000.00  | 0 | P2,475,000.00  | Construction of 16 m. x 26 m. Multi-Purpose w/ Painting                                                               |
| 18AC0035 | Construction of Multi-Purpose Building, Sakomeg Elementary School, Cabugao, Iloos Sur             | Construction Section | Competitive Bidding | 11/21-28/17   | 12/12/18 | 2/1/18  | 2/9/18  | GoP | P2,475,000.00  | 0 | P2,475,000.00  | Construction of 13 m. x 27.50 m. Multi-Purpose w/ Painting                                                            |
| 18AC0036 | Construction of Multi-Purpose Building, Cagayan, Iloos Sur                                        | Construction Section | Competitive Bidding | 11/22-29/17   | 12/12/17 | 2/20/18 | 3/2/18  | GoP | P2,970,000.00  | 0 | P2,970,000.00  | Construction of Multi-Purpose Building                                                                                |
| 18AC0037 | Construction of River Promenade, Brgy. Queson, Cabugao, Iloos Sur                                 | Construction Section | Competitive Bidding | 11/22-29/17   | 12/12/17 | 2/1/18  | 2/9/18  | GoP | P1,960,000.00  | 0 | P1,960,000.00  | 1. PCOP, L=121.60 m., 1=0.20 m.; 2. Stone Masonry, L = 78.86m., 3. Concrete Railing (Concrete Baluster), L= 121.60 m. |
| 18AC0038 | Construction of Flood Control along Abra River, Brgy. Rupaanan, Vigan City, Iloos Sur             | Construction Section | Competitive Bidding | 11/27-12/4/17 | 12/18/17 | 2/12/18 | 2/22/18 | GoP | P29,400,000.00 | 0 | P29,400,000.00 | Reinforced Concrete Revetment Wall, L = 258.80 m.                                                                     |
| 18AC0039 | Construction of Flood Control along Abra River (Phase I), Brgy. Rada, Vigan City, Iloos Sur       | Construction Section | Competitive Bidding | 11/27-12/4/17 | 12/18/17 | 2/5/18  | 2/15/18 | GoP | P29,400,000.00 | 0 | P29,400,000.00 | Reinforced Concrete Revetment Wall, L = 264.80 m.                                                                     |
| 18AC0040 | Construction of Flood Control along Abra River (Phase II), Brgy. Rada, Vigan City, Iloos Sur      | Construction Section | Competitive Bidding | 11/27-12/4/17 | 12/18/17 | 2/5/18  | 2/15/18 | GoP | P29,400,000.00 | 0 | P29,400,000.00 | Reinforced Concrete Revetment Wall, L = 264.80 m.                                                                     |
| 18AC0041 | Construction of Flood Control along Abra River, Pasing Section, Bantay, Iloos Sur                 | Construction Section | Competitive Bidding | 11/27-12/4/17 | 12/18/17 | 2/12/18 | 2/22/18 | GoP | P19,877,340.00 | 0 | P19,877,340.00 | Reinforced Concrete Revetment Wall, L = 178.80 m.                                                                     |
| 18AC0042 | Construction of River Flood Control along Bical River, San Isidro, San Juan, Iloos Sur            | Construction Section | Competitive Bidding | 11/28-12/5/17 | 12/18/17 | 2/22/18 | 3/2/18  | GoP | P11,760,000.00 | 0 | P11,760,000.00 | Reinforced Concrete Revetment Wall, L = 178.80 m.                                                                     |
| 18AC0043 | Construction of Multi-Purpose Building, Brgy. Pagsade-Cabanan, Sta. Catalina, Iloos Sur           | Construction Section | Competitive Bidding | 11/28-12/5/17 | 12/18/17 | 2/12/18 | 2/22/18 | GoP | P2,475,000.00  | 0 | P2,475,000.00  | Construction 7.7 m. x 30 m. Multi-Purpose Building w/ Painting                                                        |
| 18AC0044 | Construction of River Flood Control along Cabugao-Namangan River, Cabugao, Iloos Sur              | Construction Section | Competitive Bidding | 11/29-12/6/17 | 12/19/17 | 2/7/18  | 2/9/18  | GoP | P18,620,000.00 | 0 | P18,620,000.00 | Reinforced Concrete Revetment Wall, L = 248.00 m.                                                                     |
| 18AC0045 | Construction of River Flood Control, Arrip Cabugao, Iloos Sur                                     | Construction Section | Competitive Bidding | 11/29-12/6/17 | 12/19/17 | 1/31/18 | 2/9/18  | GoP | P7,840,000.00  | 0 | P7,840,000.00  | Reinforced Concrete Revetment Wall, L = 129.00 m.                                                                     |
| 18AC0046 | Construction of River Flood Control, Maratulo, Pursa River, Naginagal, Iloos Sur                  | Construction Section | Competitive Bidding | 11/29-12/6/17 | 12/19/17 | 2/12/18 | 2/15/18 | GoP | P11,760,000.00 | 0 | P11,760,000.00 | Reinforced Concrete Revetment Wall, L = 186.40 m.                                                                     |
| 18AC0047 | Construction of River Flood Control, Pursa River, Naginagal, Iloos Sur                            | Maintenance Section  | Competitive Bidding | 11/29-12/6/17 | 12/19/17 | 2/5/18  | 2/15/18 | GoP | P9,800,000.00  | 0 | P9,800,000.00  | Reinforced Concrete Revetment Wall, L = 90.0 m.                                                                       |
| 18AC0048 | Construction of Revetment Wall, Brgy. Balib and Ballejal, Shelt, Iloos Sur                        | Construction Section | Competitive Bidding | 11/30-12/7/17 | 12/28/17 | 2/5/18  | 2/15/18 | GoP | P14,700,000.00 | 0 | P14,700,000.00 | Reinforced Concrete Revetment Wall, L = 241.94 m.                                                                     |





|          |                                                                                                                                              |                      |                     |               |         |         |         |     |                |   |                |                                                                                                         |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|---------------|---------|---------|---------|-----|----------------|---|----------------|---------------------------------------------------------------------------------------------------------|
| 18AC0071 | Concrete of Via Costa and Calero Street at Barangay 1 and Barangay 11, Bantay, Ilocos Sur                                                    | Construction Section | Competitive Bidding | 1/29-2/5/18   | 2/19/18 | 3/13/18 | 3/23/18 | GoP | P4,133,647.86  | 0 | P4,133,647.86  | 1. Portland Cement Concrete Pavement, L = 300.50 m; 2. Reinforced Concrete Canal, L = 240.70 m.         |
| 18AC0072 | Construction of Bulag East Bridge, Bantay, Ilocos Sur                                                                                        | Construction Section | Competitive Bidding | 2/1-9/2018    | 2/20/18 | 3/13/18 | 3/23/18 | GoP | P7,228,000.00  | 0 | P7,228,000.00  | Construction of Bridge, L = 12 m.                                                                       |
| 18AC0073 | Construction of Bulag - Tagalporo Bridge, Bantay, Ilocos Sur                                                                                 | Construction Section | Competitive Bidding | 2/1-9/2018    | 2/20/18 | 3/13/18 | 3/23/18 | GoP | P6,738,000.00  | 0 | P6,738,000.00  | Construction of Bridge, L = 10 m.                                                                       |
| 18AC0074 | Water Supply System, Saint National High School, Barangay San Vicente, Ilocos Sur                                                            | Construction Section | Competitive Bidding | 3/2-9/2018    | 3/21/18 | 4/20/18 | 4/30/18 | GoP | P1,000,000.00  | 0 | P1,000,000.00  | Construction of Water System with Filtration                                                            |
| 18AC0075 | Construction / Improvement of Water Supply System, Lussoc National High School, Barangay Lussoc, Sta. Dominica, Ilocos Sur                   | Construction Section | Competitive Bidding | 3/2-9/2018    | 3/21/18 | 4/20/18 | 4/30/18 | GoP | P1,000,000.00  | 0 | P1,000,000.00  | Construction of Water System with Filtration                                                            |
| 18AC0076 | Concrete of Road, Talele-Pahay, Bantay, Ilocos Sur                                                                                           | Construction Section | Competitive Bidding | 2/6-13/2018   | 2/26/18 | 3/28/18 | 4/6/18  | GoP | P6,664,000.00  | 0 | P6,664,000.00  | Portland Cement Concrete Pavement, L = 1,005.808 m.                                                     |
| 18AC0077 | Concrete of Road, Barangays Bagdig-Rizal-Bontafado, Cagubao, Ilocos Sur                                                                      | Construction Section | Competitive Bidding | 2/9-16/2018   | 2/28/18 | 3/21/18 | 3/27/18 | GoP | P4,900,000.00  | 0 | P4,900,000.00  | Portland Cement Concrete Pavement, L = 759.00 m.                                                        |
| 18AC0078 | Construction of Multi-Purpose Building, Camp Epilido Quirino, Barangay Bulag, Bantay, Ilocos Sur                                             | Construction Section | Competitive Bidding | 2/9-16/2018   | 2/28/18 | 3/26/18 | 4/2/18  | GoP | P3,626,000.00  | 0 | P3,626,000.00  | Construction of 2 Storey Multi-Purpose Building                                                         |
| 18AC0079 | Construction of Bulag Centro Bridge, I. Bantay, Ilocos Sur                                                                                   | Construction Section | Competitive Bidding | 2/15-21/2018  | 3/6/18  | 4/6/18  | 4/16/18 | GoP | P6,738,000.00  | 0 | P6,738,000.00  | Construction of Bridge, L = 12 m.                                                                       |
| 18AC0080 | Concrete of Ora West Capangaran Road, Bantay, Ilocos Sur                                                                                     | Construction Section | Competitive Bidding | 2/19-25/2018  | 3/12/18 | 4/12/18 | 4/20/18 | GoP | P5,757,500.00  | 0 | P5,757,500.00  | Portland Cement Concrete Pavement, L = 694.00 m.                                                        |
| 18AC0081 | Construction of a Multi-Purpose Building (Toilet, Shower, Laundry and Reception of Fence), NAR Provincial Office, Vigan City, Ilocos Sur     | Construction Section | Competitive Bidding | 2/19-25/2018  | 3/16/18 | 4/19/18 | 4/27/18 | GoP | P1,927,530.00  | 0 | P1,927,530.00  | Construction of Multi-Purpose Building (Toilet, Shower, Laundry and Reception of Fence)                 |
| 18AC0082 | Repair / Maintenance of Flood Control Along Pursua River, Misamis, Ilocos Sur                                                                | Maintenance Section  | Competitive Bidding | 2/19-25/2018  | 3/12/18 | 4/12/18 | 4/20/18 | GoP | P3,500,000.00  | 0 | P3,500,000.00  | Repair / Maintenance of Flood Control (Gabion), L = 112.00 m.                                           |
| 18AC0083 | Repair / Maintenance of Flood Control Along Brgy. Lingat, Bantay, Ilocos Sur                                                                 | Maintenance Section  | Competitive Bidding | 2/19-25/2018  | 3/12/18 | 4/12/18 | 4/20/18 | GoP | P3,500,000.00  | 0 | P3,500,000.00  | Repair / Maintenance of Flood Control (Gabion), L = 190.00 m.                                           |
| 18AC0084 | Construction of School Building, Belen National High School, San Ildefonso, Ilocos Sur                                                       | Construction Section | Competitive Bidding | 2/20-26/2018  | 7/27/18 | 8/30/18 | 9/7/18  | GoP | P18,932,860.00 | 0 | P18,932,860.00 | Construction of 4-Storey, TVL Classroom Building with Accessible Ramp and Disposal of Demolished Debris |
| 18AC0085 | Construction of School Building, San Sebastian National High School, San Vicente, Ilocos Sur                                                 | Construction Section | Competitive Bidding | 2/21-27/2018  | 7/27/18 | 8/30/18 | 9/7/18  | GoP | P18,908,960.00 | 0 | P18,908,960.00 | Construction of 4-Storey, TVL Classroom Building with Accessible Ramp and Disposal of Demolished Debris |
| 18AC0086 | Activity 71X: Special Maintenance - Repairing of Plant Boxes Along Bantay - Vigan Road                                                       | Maintenance Section  | Competitive Bidding | 3/26-4/1/2018 | 4/16/18 | 4/30/18 | 5/10/18 | GoP | P196,292.04    | 0 | P196,292.04    | Repairing of Plant Boxes                                                                                |
| 18AC0087 | Repair / Maintenance of Flood Control Along Jordan River, Sinait, Ilocos Sur                                                                 | Maintenance Section  | Competitive Bidding | 2/27-3/5/2018 | 3/19/18 | 4/20/18 | 4/30/18 | GoP | P3,278,000.00  | 0 | P3,278,000.00  | Repair / Maintenance of Flood Control (Gabion), L = 74.00 m.                                            |
| 18AC0088 | Activity 71X: Special Maintenance - Selected Replacement of Concrete Pavement Along Salomague Port Road, KOH94+131 to KOH96+570 w/ Exception | Maintenance Section  | Competitive Bidding | 3/2-9/2018    | 3/21/18 | 4/20/18 | 4/30/18 | GoP | P6,228,386.75  | 0 | P6,228,386.75  | Replacement of Concrete Pavement, L = 1,112.90 m.                                                       |
| 18AC0089 | Construction of Multi-Purpose Building, Barangay Bontafado, Cagubao, Ilocos Sur                                                              | Construction Section | Competitive Bidding | 3/2-9/2018    | 4/2/18  | 4/30/18 | 5/10/18 | GoP | P1,485,000.00  | 0 | P1,485,000.00  | Construction of Multi-purpose Building                                                                  |
| 18AC0090 | Repair / Maintenance of Flood Control Along Cagubao Revetment, Cagubao, Ilocos Sur                                                           | Maintenance Section  | Competitive Bidding | 3/8-14/2018   | 3/27/18 | 4/30/18 | 5/10/18 | GoP | P3,618,000.00  | 0 | P3,618,000.00  | Repair / Maintenance of Rubble Concrete Revetment, L = 204.00 m.                                        |
| 18AC0091 | Activity 71X: Special Maintenance - Repair / Maintenance of Drainage Canal Along Quirino - Parden Road, KOH9+426.80 - KOH9+600 Intermittent  | Maintenance Section  | Competitive Bidding | 4/10-16/2018  | 4/30/18 | 5/23/18 | 5/28/18 | GoP | P3,415,832.90  | 0 | P3,415,832.90  | Repair / Maintenance of Drainage Canal, L = 362.50 m.                                                   |

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |                     |              |         |         |         |     |                |   |                |                                                                                                                                                                                                                                                  |
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| 18AC0092 | Construction of Rainwater Collection System, Subangayan E/S, Sinait; Tepping E/S, Sinait; Dardarat E/S, Cebu; Negangason E/S, Cebu; Turod E/S, Cebu; Luning E/S, San Juan; Pagsanjan E/S, North Cebu; Pagsanjan E/S, South Cebu; Sta. Dominga E/S, Cebu; Sta. Dominga E/S, Bantay; Negangason E/S, Bantay; Ayusan - Pasa E/S, Vigan City; Coayen C/S, Coayen; Pandan E/S, Coayen; Sta. Catalina C/S, Sta. Catalina; Pudo E/S, San Vicente and Baybay E/S, San Vicente, Ilocos Sur | Construction Section | Competitive Bidding | 4/5-11/2018  | 4/24/18 | 5/23/18 | 6/1/18  | GoP | P3,281,000.00  | 0 | P3,281,000.00  | Construction of Rainwater Collection System                                                                                                                                                                                                      |
| 18AC0093 | Construction of Carlaw Building, Bantay, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction Section | Competitive Bidding | 4/5-11/2018  | 7/17/18 | 8/17/18 | 8/24/18 | GoP | P3,890,000.00  | 0 | P3,890,000.00  | Construction of Carlaw Building View Deck, Souvenir Shop and Genset Complete with Painting                                                                                                                                                       |
| 18AC0094 | Repair / Maintenance of Flood Control Along Barrient Creek, Naguilalan, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                | Maintenance Section  | Competitive Bidding | 4/5-12/2018  | 4/26/18 | 5/23/18 | 6/1/18  | GoP | P572,000.00    | 0 | P572,000.00    | Repair / Maintenance of Stone Masonry = 25.00 m.                                                                                                                                                                                                 |
| 18AC0095 | Construction of Vigan Airport Slope Protection, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | Competitive Bidding | 4/12-18/2018 | 5/28/18 | 6/26/18 | 7/6/18  | GoP | P19,600,000.00 | 0 | P19,600,000.00 | 1. Stone Masonry (Slope Protection), L = 516.00 m.;<br>2. Stone Masonry (Flood Control and Apron), L = 1,000.00 m.; 3. Reinforced Rock Embankment, L = 324.00 m.                                                                                 |
| 18AC0096 | Concreting of Brig. Melanin FMR, Brig. Melanin, San Juan, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                              | Construction Section | Competitive Bidding | 4/13-19/2018 | 5/2/18  | 6/5/18  | 6/14/18 | GoP | P4,975,000.00  | 0 | P4,975,000.00  | Portland Cement Concrete Pavement, L = 471.34 m.                                                                                                                                                                                                 |
| 18AC0097 | Concreting of Brig. Sined FMR, Brig. Sined, Sta. Dominga, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                              | Construction Section | Competitive Bidding | 4/16-22/2018 | 5/18/18 | 6/20/18 | 6/29/18 | GoP | P4,975,000.00  | 0 | P4,975,000.00  | Site 1: 1. Stone Masonry, L = 83.00 m.; 2. Portland Cement Concrete Pavement, L = 83.00 m. and Site 2: 1. Stone Masonry, L = 77.19 m.; 2. Portland Cement Concrete Pavement, L = 77.19 m.                                                        |
| 18AC0098 | Repair / Maintenance of Flood Control Along Bical Revetment I, Bical River, San Juan, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                  | Maintenance Section  | Competitive Bidding | 4/16-22/2018 | 5/7/18  | 6/7/18  | 6/14/18 | GoP | P3,151,000.00  | 0 | P3,151,000.00  | Repair / Maintenance of Flood Control (Gabion), L = 152.00 m.                                                                                                                                                                                    |
| 18AC0099 | Concreting of Brig. Pila - Brig. Dardarat FMR, Brig. Pila and Brig. Dardarat, Cebuago, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section | Competitive Bidding | 4/18-24/2018 | 5/11/18 | 6/7/18  | 6/14/18 | GoP | P3,980,000.00  | 0 | P3,980,000.00  | Portland Cement Concrete Pavement, L = 455.54 m.                                                                                                                                                                                                 |
| 18AC0100 | Concreting of Brig. San Sebastian FMR, Brig. San Sebastian, San Vicente, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                               | Construction Section | Competitive Bidding | 4/20-26/2018 | 5/17/18 | 6/7/18  | 6/14/18 | GoP | P6,965,000.00  | 0 | P6,965,000.00  | Portland Cement Concrete Pavement, L = 920.86 m.                                                                                                                                                                                                 |
| 18AC0101 | Concreting of Brig. Manzanita FMR, Brig. Manzanita, Naguilalan, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | Competitive Bidding | 4/20-26/2018 | 5/9/18  | 6/7/18  | 6/14/18 | GoP | P3,950,000.00  | 0 | P3,950,000.00  | Portland Cement Concrete Pavement, L = 841.52 m.                                                                                                                                                                                                 |
| 18AC0102 | Concreting of Brig. Namalpalan FMR, Brig. Namalpalan, Magsingal, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                                                       | Construction Section | Competitive Bidding | 4/20-26/2018 | 5/9/18  | 6/5/18  | 6/6/18  | GoP | P3,950,000.00  | 0 | P3,950,000.00  | Portland Cement Concrete Pavement, L = 769.01 m.                                                                                                                                                                                                 |
| 18AC0103 | Construction of Standard Three Storey 12 Classroom School Building, Bantay National High School, Bantay, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                               | Construction Section | Competitive Bidding | 5/17-23/2018 | 6/1/18  | 7/10/18 | 7/19/18 | GoP | P33,572,295.00 | 0 | P33,572,295.00 | Complete Construction of Three Storey 12 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and system. |
| 18AC0104 | Construction of Standard Two Storey 4 Classroom School Building, Tey-ac National High School, Bantay, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                  | Construction Section | Competitive Bidding | 5/17-23/2018 | 6/1/18  | 6/29/18 | 7/9/18  | GoP | P3,154,000.00  | 0 | P3,154,000.00  | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and system.    |
| 18AC0105 | Construction of Standard Two Storey 4 Classroom School Building, Coayen National High School, Coayen, Ilocos Sur                                                                                                                                                                                                                                                                                                                                                                  | Construction Section | Competitive Bidding | 5/18-24/2018 | 6/6/18  | 6/20/18 | 6/27/18 | GoP | P3,154,000.00  | 0 | P3,154,000.00  | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and system.    |



|           |                                                                                                                                                                                                                                                           |                      |                     |               |         |         |         |     |                   |   |                   |                                                                                                                                                                                                                                                                          |
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| 18AC01106 | Construction of Standard Two Storey 4 Classroom School Building, Puro National High School, Cagayan, Ilocos Sur                                                                                                                                           | Construction Section | Competitive Bidding | 5/21-27/2018  | 6/11/18 | 6/29/18 | 7/9/18  | GoP | P\$ 452,500.00    | 0 | P\$ 452,500.00    | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern.                           |
| 18AC01107 | Concreting of Road, Brgy. V, Bantay, Ilocos Sur                                                                                                                                                                                                           | Construction Section | Competitive Bidding | 5/24-30/2018  | 6/27/18 | 7/23/18 | 8/2/18  | GoP | P\$ 10,456,600.00 | 0 | P\$ 10,456,600.00 | 1. Portland Cement Concrete Pavement, L = 557.51 m, w = 5.0 m.; 2. Portland Cement Concrete Pavement, L = 149.80 m, w = 6.00 m.; 3. Reinforced Concrete Canal (Sidewalk), L = 693.57 m.                                                                                  |
| 18AC01108 | Construction of Standard Two Storey 4 Classroom School Building, Bantay Elementary School, San Ildefonso, Ilocos Sur                                                                                                                                      | Construction Section | Competitive Bidding | 5/24-30/2018  | 6/18/18 | 6/29/18 | 7/9/18  | GoP | P\$ 1,154,000.00  | 0 | P\$ 1,154,000.00  | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern 0.40 m elevation.          |
| 18AC01109 | Construction of Standard Two Storey 4 Classroom School Building, Arangan - Nagallan Community School, Cagayan, Ilocos Sur                                                                                                                                 | Construction Section | Competitive Bidding | 5/28-6/3/2018 | 6/19/18 | 6/29/18 | 7/9/18  | GoP | P\$ 3,303,250.00  | 0 | P\$ 3,303,250.00  | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern 0.80 m elevation.          |
| 18AC01110 | Construction of Standard Two Storey 4 Classroom School Building, Upi National High School, Cagayan, Ilocos Sur                                                                                                                                            | Construction Section | Competitive Bidding | 5/28-6/3/2018 | 6/19/18 | 6/29/18 | 7/9/18  | GoP | P\$ 7,701,250.00  | 0 | P\$ 7,701,250.00  | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern 0.40 m elevation.          |
| 18AC01111 | Cluster I - Repair / Maintenance of DILG Building PNP Building (P17 Barracks Supply Building and P12 PPO BOQ Building), Camp Quirino, Bantay, Ilocos Sur                                                                                                  | Maintenance Section  | Competitive Bidding | 6/4-10/2018   | 6/26/18 | 7/20/18 | 7/30/18 | GoP | P\$ 2,000,000.00  | 0 | P\$ 2,000,000.00  | Repair / Maintenance of Existing Public Building                                                                                                                                                                                                                         |
| 18AC01112 | Cluster II - Repair / Maintenance of DPMH Building: 1. BOE Administration Building and 2. BOE Utility Building, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur                                                                            | Maintenance Section  | Competitive Bidding | 6/6-12/2018   | 6/26/18 | 7/23/18 | 8/1/18  | GoP | P\$ 2,500,000.00  | 0 | P\$ 2,500,000.00  | Repair / Maintenance of Existing Public Building                                                                                                                                                                                                                         |
| 18AC01113 | Cluster III - Repair / Maintenance of DPMH Building: 1. Main Building; 2. Supply & Storage Building; 3. Network Administration Office; 4. COA Office / MQCH Laboratory and 5. Guest House, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur | Maintenance Section  | Competitive Bidding | 6/6-12/2018   | 6/26/18 | 7/23/18 | 8/1/18  | GoP | P\$ 450,000.00    | 0 | P\$ 450,000.00    | Repair / Maintenance of Existing Public Building                                                                                                                                                                                                                         |
| 18AC01114 | Construction of Standard Two Storey 4 Classroom School Building, Marzanite National High School, Nagatsigal, Ilocos Sur                                                                                                                                   | Construction Section | Competitive Bidding | 6/6-12/2018   | 6/26/18 | 7/12/18 | 7/20/18 | GoP | P\$ 253,500.00    | 0 | P\$ 253,500.00    | Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern 0.80 m elevation @ n.g.l.. |
| 18AC01115 | Construction of Standard Two Storey 4 Classroom School Building, Cagayan Central School, Cagayan, Ilocos Sur                                                                                                                                              | Construction Section | Competitive Bidding | 6/11-17/2018  | 7/2/18  | 7/24/18 | 8/2/18  | GoP | P\$ 12,188,750.00 | 0 | P\$ 12,188,750.00 | Complete Construction of Two Storey 6 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealouse windows, fire protection system, overhead tank and cistern.                           |
| 18AC01116 | Repair / Maintenance of DOJ Building NEI Building, Bantay, Ilocos Sur                                                                                                                                                                                     | Maintenance Section  | Competitive Bidding | 6/11-17/2018  | 7/2/18  | 7/24/18 | 8/1/18  | GoP | P\$ 1,000,000.00  | 0 | P\$ 1,000,000.00  | Repair / Maintenance of Existing Public Building                                                                                                                                                                                                                         |
| 18AC01117 | Construction of Flood Control Along Banaang River, Barangay Pating, Bantay, Ilocos Sur                                                                                                                                                                    | Construction Section | Competitive Bidding | 6/20-26/2018  | 7/27/18 | 8/10/18 | 8/20/18 | GoP | P\$ 9,000,000.00  | 0 | P\$ 9,000,000.00  | Construction of Flood Control                                                                                                                                                                                                                                            |
| 18AC01118 | Construction of Multi-Purpose Building, Brgy. Darao, San Juan, Ilocos Sur                                                                                                                                                                                 | Construction Section | Competitive Bidding | 6/26-7/4/2018 | 7/17/18 | 7/27/18 | 8/6/18  | GoP | P\$ 2,475,000.00  | 0 | P\$ 2,475,000.00  | Construction of Multi-Purpose Building Complete with Painting                                                                                                                                                                                                            |

|              |                                                                                                                                               |                                 |                                   |               |            |            |          |     |                |   |                |                                                                                                                                                                                                                         |
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| 18AC0119     | Activity 71x: Repair / Maintenance of Drainage Canal Along MHS Barlay, Ilocos Sur, KO07+350 - KO07+650                                        | Maintenance Section             | Competitive Bidding               | 8/13-19/2018  | 9/3/18     | 10/5/18    | 10/15/18 | GoP | P2,282,069.03  | 0 | P2,282,069.03  | Repair / Maintenance of Drainage Canal, L = 260.00 m                                                                                                                                                                    |
| 18AC0120     | Activity 71x - Special Maintenance: Replacement of Concrete Pavement Along Barlay - San Vicente Road, KO07+415.40 - KO410+171.90 w/ Exception | Maintenance Section             | Competitive Bidding               | 9/6-12/2018   | 8/28/18    | 9/28/18    | 10/8/18  | GoP | P2,923,102.64  | 0 | P2,923,102.64  | Replacement of Concrete Pavement, L = 485.60 m.                                                                                                                                                                         |
| 18AC0121     | Rehabilitation of Municipal Building, Poblacion, Sta. Catalina, Ilocos Sur                                                                    | Construction Section            | Competitive Bidding               | 10/10-16/2018 | 10/29/18   | 11/9/18    | 11/19/18 | GoP | P9,650,000.00  | 0 | P9,650,000.00  | Repair of Municipal Building                                                                                                                                                                                            |
| 18AC0122     | Construction of Four Storey 8 Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur                              | Construction Section            | Competitive Bidding               | 11/13-19/2018 | 12/5/18    | 12/14/18   | 12/21/18 | GoP | P19,223,400.00 | 0 | P19,223,400.00 | Construction of Four Storey 8 Classroom School Building w/ Stairwell, 5 m. wide, steel casement windows at rear portion, security grilles for front jalousie windows, fire protection system, overhead tank and cistern |
| 18AC0123     | Construction of Two Storey 6 Classroom School Building, Sta. Catalina Central School, Sta. Catalina, Ilocos Sur                               | Construction Section            | Competitive Bidding               | 11/19-25/2018 | 12/10/18   | 12/14/18   | 12/21/18 | GoP | P12,188,750.00 | 0 | P12,188,750.00 | Construction of Two Storey 6 Classroom School Building w/ Stairwell, 5 m. wide, steel casement windows at rear portion, security grilles for front jalousie windows, fire protection system, overhead tank and cistern  |
| 18AC0124     | Repair / Rehabilitation / Improvement of Flood Control Project Along Siata River, Brgy. Jordan, Shalt, Ilocos Sur                             | Maintenance Section             | Competitive Bidding               | 12/6-12/2018  | 12/26/18   | 12/28/18   | 1/7/19   | GoP | P3,000,000.00  | 0 | P3,000,000.00  | Repair / Rehabilitation / Improvement of Flood Control                                                                                                                                                                  |
| 18AC0125     | Repair / Rehabilitation / Improvement of Flood Control Project Along Tamurong, Coayan, Ilocos Sur                                             | Maintenance Section             | Competitive Bidding               | 12/6-12/2018  | 12/26/18   | 12/28/18   | 1/7/19   | GoP | P11,600,000.00 | 0 | P11,600,000.00 | Repair / Rehabilitation / Improvement of Flood Control                                                                                                                                                                  |
| 18AC0126     | Repair / Rehabilitation / Improvement of Flood Control Project Along Fuerte Seawall, Brgy. Fuerte, Coayan, Ilocos Sur                         | Maintenance Section             | Competitive Bidding               | 12/6-12/2018  | 12/26/18   | 12/28/18   | 1/7/19   | GoP | P11,800,000.00 | 0 | P11,800,000.00 | Repair / Rehabilitation / Improvement of Flood Control                                                                                                                                                                  |
| 18AC0127     | Repair / Rehabilitation of Lingaet Flood Control Structure, Lingaet, Barlay, Ilocos Sur                                                       | Maintenance Section             | Competitive Bidding               | 12/6-12/2018  | 12/26/18   | 12/28/18   | 1/7/19   | GoP | P1,158,000.00  | 0 | P1,158,000.00  | Repair / Rehabilitation of Flood Control                                                                                                                                                                                |
| 18AC0128     | Repair / Rehabilitation / Improvement of Flood Control Project Along Solot-solot Seawall, Brgy. Solot-solot, San Juan, Ilocos Sur             | Maintenance Section             | Competitive Bidding               | 12/6-12/2018  | 12/26/18   | 12/28/18   | 1/7/19   | GoP | P10,200,000.00 | 0 | P10,200,000.00 | Repair / Rehabilitation / Improvement of Flood Control                                                                                                                                                                  |
| 2018-01-0001 | 1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables                                      | All Section                     | Competitive Bidding               | n/a           | n/a        | n/a        | n/a      | GoP | P1,148,077.25  | 0 | P1,148,077.25  | Purchase of Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables                                                                                                       |
| 2018-01-0001 | 2. Common Computer Supplies, Office Supplies, Other Categories                                                                                | All Sections                    | Competitive Bidding               |               |            |            |          | GoP | P14,908,093.00 | 0 | P14,908,093.00 | Purchase of Common Computer Supplies, Office Supplies & Other Categories                                                                                                                                                |
| 18AC0012-G   | 2nd Quarter                                                                                                                                   | All Sections                    | Shopping                          | 4/24-30/2018  | 5/3/2018   | 5/11/2018  |          | GoP | P901,494.00    | 0 | P901,494.00    | Purchase of Office Supplies                                                                                                                                                                                             |
| 18GAC00021   | 3rd Quarter                                                                                                                                   | Office of the District Engineer | NP-53.9 - Small Value Procurement | 7/17-23/2018  | 7/26/2018  | 7/31/2018  |          | GoP | P379,500.00    | 0 | P379,500.00    | Purchase of 1 Set Conference Table (Solid Polished), 10 Pieces Conference Chairs (High Back), 1 Set Sala Set and 1 Set Center Table                                                                                     |
| 18GAC00028   | 3rd Quarter                                                                                                                                   | Planning Section                | NP-53.9 - Small Value Procurement | 9/5-9/2018    | 9/11/2018  | 9/27/2018  |          | GoP | P121,520.28    | 0 | P121,520.28    | Purchase of Materials for Use in the Results Monitoring and Evaluation of Selected Road Projects                                                                                                                        |
| 18GAC00041   | 4th Quarter                                                                                                                                   | All Sections                    | Shopping                          | 11/7-13/2018  | 11/14/2018 | 11/20/2018 |          | GoP | P717,800.00    | 0 | P717,800.00    | Purchase of Office Supplies                                                                                                                                                                                             |
| 2018-10-0005 | 4th Quarter                                                                                                                                   | All Sections                    | Competitive Bidding               | 10/16-23/2018 | 11/5/2018  | 11/8/2018  |          | GoP | P6,927,334.00  | 0 | P6,927,334.00  | Purchase of Office Supplies                                                                                                                                                                                             |
| 2018-01-0001 | 3. Inventory / Common Office Equipment                                                                                                        | All Sections                    | Competitive Bidding               |               |            |            |          | GoP | P3,474,856.00  | 0 | P3,474,856.00  | Purchase of Common Office Equipment                                                                                                                                                                                     |
| 18AC0015-G   | 2nd Quarter                                                                                                                                   | COA & Administrative Section    | NP-53.9 - Small Value Procurement | 4/26-5/2/2018 | 5/7/2018   | 5/11/2018  |          | GoP | P127,000.00    | 0 | P127,000.00    | Purchase of Wall Mounted Split Type Air Condition and Steel Cabinet                                                                                                                                                     |



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| 18AC0016-G   | 2nd Quarter                                                  | COA                 | Shopping                          | 5/9-15/2018     | 5/18/2018  | 5/29/2018                            | GoP | \$80,000.00    | 0    | \$80,000.00    | Purchase of Photocopier                                                                                                                                |
| 18AC0031     | 3rd Quarter                                                  | Various Section     | NP-53.9 - Small Value Procurement | 9/21-27/2018    | 9/28/2018  | 10/3/2018                            | GoP | \$226,800.00   | 0    | \$226,800.00   | Purchase of 1 Unit Wall Mounted Split Type Air Condition (2.0 HP), 3 Units Wall Mounted Split Type Air Condition (1.5 HP) and 4 Units 18" Electric Fan |
| 2018-08-0036 | 3rd Quarter                                                  | All Sections        | Competitive Bidding               | 8/14-21/2018    | 9/3/2018   | 9/6/2018                             | GoP | \$1,930,093.00 | 0    | \$1,930,093.00 | Purchase of Common Office Equipment                                                                                                                    |
| 2018-10-0040 | 4th Quarter                                                  | All Sections        | Competitive Bidding               | 10/9-15/2018    | 10/29/2018 | 11/2/2018                            | GoP | \$1,618,356.00 | 0    | \$1,618,356.00 | Purchase of Common Office Equipment                                                                                                                    |
| 18AC0001     | 4. Fuel (Diesel & Gasoline)                                  | All Sections        | NP-53.9 - Small Value Procurement | 2/15-21/2018    | 2/26/2018  | 3/2/2018                             | GoP | \$312,000.00   | 0    | \$312,000.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0001-G   | 1st Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 4/15-21/2018    | 4/27/2018  | 5/4/2018                             | GoP | \$222,440.00   | 0    | \$222,440.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0007-G   | 2nd Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 6/15-29/2018    | 5/3/2018   | 5/9/2018                             | GoP | \$167,500.00   | 0    | \$167,500.00   | Purchase of Fuel (Gasoline)                                                                                                                            |
| 18AC0011-G   | 2nd Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 6/11-17/2018    | 6/20/2018  | 6/27/2018                            | GoP | \$930,000.00   | 0    | \$930,000.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0018     | 2nd Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 6/11-17/2018    | 6/20/2018  | 6/27/2018                            | GoP | \$172,500.00   | 0    | \$172,500.00   | Purchase of Fuel (Gasoline)                                                                                                                            |
| 18AC0019     | 2nd Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 9/11-17/2018    | 9/21/2018  | 9/21/2018                            | GoP | \$333,300.00   | 0    | \$333,300.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0030     | 3rd Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 9/11-17/2018    | 9/19/2018  | 9/21/2018                            | GoP | \$165,000.00   | 0    | \$165,000.00   | Purchase of Fuel (Gasoline)                                                                                                                            |
| 18AC0042     | 4th Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 11/7-13/2018    | 11/14/2018 | 11/20/2018                           | GoP | \$568,280.00   | 0    | \$568,280.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0061     | 4th Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 12/14-16/2018   | 12/18/2018 | 12/21/2018                           | GoP | \$182,050.00   | 0    | \$182,050.00   | Purchase of Fuel (Gasoline)                                                                                                                            |
| 18AC0064     | 4th Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 12/19-21/2018   | 12/26/2018 | 12/28/2018                           | GoP | \$376,200.00   | 0    | \$376,200.00   | Purchase of Fuel (Diesel)                                                                                                                              |
| 18AC0043     | 4th Quarter                                                  | All Sections        | NP-53.9 - Small Value Procurement | 11/7-13/2018    | 11/14/2018 | 11/20/2018                           | GoP | \$174,350.00   | 0    | \$174,350.00   | Purchase of Fuel (Gasoline)                                                                                                                            |
| 2018-01-0055 | 5. Vehicle Repair and Maintenance                            | Maintenance Section | NP-53.9 - Small Value Procurement |                 |            |                                      | GoP | 900,000.00     | 0.00 | 900,000.00     | Repair and Maintenance of Vehicle                                                                                                                      |
| 18AC0023     | 3rd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 7/18-24/2018    | 7/26/18    | 7/30/2018                            | GoP | \$9,775.00     | 0.00 | \$9,775.00     | Purchase of Gear Tandem, Gear Bearing, Gear Oil and Silicon Gasket for the Repair of Road Grader                                                       |
| 18AC0033     | 4th Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/3-9/2018     | 10/10/18   | 10/15/2018                           | GoP | \$5,600.00     | 0.00 | \$5,600.00     | Purchase of Battery, Clutch Booster and Clutch Master for Use in the Repair of Dump Trucks with Plate Nos. SHV-177, SES-146 and 88P-144                |
| 18AC0052     | 4th Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 11/29-12/5/2018 | 12/10/18   | 12/14/2018                           | GoP | 73,000.00      | 0.00 | 73,000.00      | Purchase of Spare Parts for Use in the Repair of Dump Truck with Plate No. SHV-177                                                                     |
| 2018-01-0057 | 6. Repair & Maintenance of Office Equipment                  | Maintenance Section | NP-53.9 - Small Value Procurement | as need arises  |            | award of contract - upon approval of | GoP | 50,000.00      | 0.00 | 50,000.00      | Repair & Maintenance of Office Equipment                                                                                                               |
| 2018-01-0057 | 7. Repair & Maintenance of IT Equipment                      | Maintenance Section | NP-53.9 - Small Value Procurement | as need arises  |            | award of contract - upon approval of | GoP | 50,000.00      | 0.00 | 50,000.00      | Repair & Maintenance of IT Equipment                                                                                                                   |
| 2018-01-0001 | 8. ReflectORIZED White Paint                                 | Maintenance Section | Competitive Bidding               | 4/17-23/2018    | 5/7/2018   | 5/18/2018                            | GoP | \$60,000.00    | 0.00 | \$60,000.00    | Supply and Delivery of ReflectORIZED White Paint                                                                                                       |
| 18AC0005-G   | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/17-23/2018   | 10/25/2018 | 11/5/2018                            | GoP | \$300,140.00   | 0.00 | \$300,140.00   | Supply and Delivery of ReflectORIZED White Paint                                                                                                       |
| 2018-01-0001 | 9. ReflectORIZED Yellow Paint                                | Maintenance Section | Competitive Bidding               |                 |            |                                      | GoP | \$60,000.00    | 0.00 | \$60,000.00    | Supply and Delivery of ReflectORIZED Yellow Paint                                                                                                      |
| 18AC0010-G   | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 4/19-25/2018    | 5/8/2018   | 5/18/2018                            | GoP | \$57,400.00    | 0.00 | \$57,400.00    | Supply and Delivery of ReflectORIZED Yellow Paint                                                                                                      |
| 18AC0040     | 4th Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-29/2018   | 11/5/2018  | 11/8/2018                            | GoP | \$39,940.00    | 0.00 | \$39,940.00    | Supply and Delivery of ReflectORIZED Yellow Paint                                                                                                      |
| 2018-01-0001 | 10. Black Paint                                              | Maintenance Section | NP-53.9 - Small Value Procurement | 4/19-24/2018    | 4/27/2018  | 5/4/2018                             | GoP | \$720,000.00   | 0.00 | \$720,000.00   | Supply and Delivery of Black Paint                                                                                                                     |
| 18AC0006-G   | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-29/2018   | 11/5/2018  | 11/8/2018                            | GoP | \$705,560.00   | 0.00 | \$705,560.00   | Supply and Delivery of Black Paint                                                                                                                     |
| 2018-01-0001 | 11. Red Lead                                                 | Maintenance Section | NP-53.9 - Small Value Procurement | 4/19-24/2018    | 4/27/2018  | 5/4/2018                             | GoP | \$306,000.00   | 0.00 | \$306,000.00   | Supply and Delivery of Red Lead                                                                                                                        |
| 2018-04-0013 | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 4/16-13/2018    | 4/25/2018  | 4/27/2018                            | GoP | \$102,000.00   | 0.00 | \$102,000.00   | Supply and Delivery of Red Lead                                                                                                                        |
| 2018-07-0034 | 3rd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 7/20-27/2018    | 8/6/2018   | 8/10/2018                            | GoP | \$102,000.00   | 0.00 | \$102,000.00   | Supply and Delivery of Red Lead                                                                                                                        |
| 2018-10-0046 | 4th Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/19-26/2018   | 11/7/2018  | 11/12/2018                           | GoP | \$102,000.00   | 0.00 | \$102,000.00   | Supply and Delivery of Red Lead                                                                                                                        |
| 2018-01-0001 | 12. Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller | Maintenance Section | NP-53.9 - Small Value Procurement | 1/19-26/2018    | 2/7/2018   | 2/9/2018                             | GoP | \$264,800.00   | 0.00 | \$264,800.00   | Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller                                                                                |
| 2018-01-0054 | 1st Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 4/16-17/2018    | 5/2/2018   | 5/4/2018                             | GoP | \$6,200.00     | 0.00 | \$6,200.00     | Purchase of Aluminum Paint, Paint Thinner, Paint                                                                                                       |
| 2018-04-0015 | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 7/10-17/2018    | 7/31/2018  | 8/3/2018                             | GoP | \$6,200.00     | 0.00 | \$6,200.00     | Purchase of Aluminum Paint, Paint Thinner, Paint                                                                                                       |
| 2018-07-0035 | 3rd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/19-16/2018   | 10/30/2018 | 11/5/2018                            | GoP | \$6,200.00     | 0.00 | \$6,200.00     | Purchase of Aluminum Paint, Paint Thinner, Paint                                                                                                       |
| 2018-10-0055 | 4th Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement |                 |            |                                      | GoP | \$1,246,400.00 | 0.00 | \$1,246,400.00 | Supply and Delivery of Asphalt Sealant                                                                                                                 |
| 2018-01-0001 | 13. Asphalt Sealant                                          | Maintenance Section | NP-53.9 - Small Value Procurement | 4/17-23/2018    | 5/7/2018   | 5/18/2018                            | GoP | \$760,000.00   | 0.00 | \$760,000.00   | Supply and Delivery of Asphalt Sealant                                                                                                                 |
| 18AC0004-G   | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-29/2018   | 11/5/2018  | 11/8/2018                            | GoP | \$486,400.00   | 0.00 | \$486,400.00   | Supply and Delivery of Asphalt Sealant                                                                                                                 |
| 2018-01-0001 | 14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat | Maintenance Section | NP-53.9 - Small Value Procurement |                 |            |                                      | GoP | \$1,744,000.00 | 0.00 | \$1,744,000.00 | Supply and Delivery of Asphalt Sealant                                                                                                                 |
| 2018-01-0003 | 1st Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 1/9-16/2018     | 1/30/2018  | 2/5/2018                             | GoP | \$36,000.00    | 0.00 | \$36,000.00    | Supply and Delivery of Hot Asphalt, Bituminous                                                                                                         |
| 2018-05-0019 | 2nd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 5/9-9/2018      | 5/22/2018  | 5/24/2018                            | GoP | \$36,000.00    | 0.00 | \$36,000.00    | Supply and Delivery of Hot Asphalt, Bituminous                                                                                                         |
| 2018-08-0036 | 3rd Quarter                                                  | Maintenance Section | NP-53.9 - Small Value Procurement | 8/1-8/2018      | 8/20/2018  | 8/23/2018                            | GoP | \$36,000.00    | 0.00 | \$36,000.00    | Supply and Delivery of Hot Asphalt, Bituminous                                                                                                         |



|              |                                                  |                     |                                   |                |                                          |            |            |     |              |      |              |                                                                        |
|--------------|--------------------------------------------------|---------------------|-----------------------------------|----------------|------------------------------------------|------------|------------|-----|--------------|------|--------------|------------------------------------------------------------------------|
| 2018-01-0051 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 11/2-9/2018    | 11/21/2018                               | 11/23/2018 | 11/26/2018 | GoP | 436,000.00   | 0.00 | 436,000.00   | Supply and Delivery of Hot Asphalt, Bituminous                         |
| 2018-01-0001 | 15. Pegacol (Coldmix)                            | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 990,000.00   | 0.00 | 990,000.00   | Supply and Delivery of Pegacol (Coldmix)                               |
| 2018-04-0008 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 4/3-10/2018    | 4/25/2018                                | 4/26/2018  | 4/27/2018  | GoP | 330,000.00   | 0.00 | 330,000.00   | Supply and Delivery of Pegacol (Coldmix)                               |
| 2018-07-0029 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/3-10/2018    | 7/24/2018                                | 7/26/2018  | 7/27/2018  | GoP | 330,000.00   | 0.00 | 330,000.00   | Supply and Delivery of Pegacol (Coldmix)                               |
| 2018-10-0049 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/2-9/2018    | 10/23/2018                               | 10/25/2018 | 10/26/2018 | GoP | 330,000.00   | 0.00 | 330,000.00   | Supply and Delivery of Pegacol (Coldmix)                               |
| 2018-01-0001 | 16. Asphalt Plant Hot Mix                        | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 390,000.00   | 0.00 | 390,000.00   | Supply and Delivery of Plant Hot Mix                                   |
| 2018-04-0009 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 4/3-10/2018    | 4/25/2018                                | 4/26/2018  | 4/27/2018  | GoP | 130,000.00   | 0.00 | 130,000.00   | Supply and Delivery of Plant Hot Mix                                   |
| 2018-07-0025 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/3-10/2018    | 7/24/2018                                | 7/26/2018  | 7/27/2018  | GoP | 130,000.00   | 0.00 | 130,000.00   | Supply and Delivery of Plant Hot Mix                                   |
| 2018-10-0038 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/2-9/2018    | 10/23/2018                               | 10/25/2018 | 10/26/2018 | GoP | 130,000.00   | 0.00 | 130,000.00   | Supply and Delivery of Plant Hot Mix                                   |
| 2018-01-0001 | 17. Warning, Regulatory & Guide Signs            | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 1,791,860.00 | 0.00 | 1,791,860.00 | Supply and Delivery of Warning, Regulatory & Guide Signs               |
| 18AC0014-G   | 2nd Quarter                                      | Maintenance Section | Competitive Bidding               | 4/25-1/1/2018  | 5/15/2018                                | 5/25/2018  | 6/4/2018   | GoP | 561,800.00   | 0.00 | 561,800.00   | Supply and Delivery of Traffic Safety Devices                          |
| 2018-10-0047 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/3-10/2018    | 7/24/2018                                | 7/26/2018  | 7/27/2018  | GoP | 615,030.00   | 0.00 | 615,030.00   | Supply and Delivery of Warning, Regulatory & Guide Signs               |
| 2018-11-0048 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/09-16/2018  | 10/30/2018                               | 11/2/2018  | 11/15/2018 | GoP | 615,030.00   | 0.00 | 615,030.00   | Supply and Delivery of Warning, Regulatory & Guide Signs               |
| 2018-01-0001 | 18. Guardrail and Guardrail Post                 | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 443,000.00   | 0.00 | 443,000.00   | Supply and Delivery of Guardrail and Guardrail Post                    |
| 2018-01-0001 | 19. Concrete Epoxy                               | Maintenance Section | NP-53.9 - Small Value Procurement | 10/09-16/2018  | 10/30/2018                               | 11/2/2018  | 11/15/2018 | GoP | 443,000.00   | 0.00 | 443,000.00   | Supply and Delivery of Guardrail and Guardrail Post                    |
| 2018-01-0001 | 19. Concrete Epoxy                               | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 1,433,200.00 | 0.00 | 1,433,200.00 | Supply and Delivery of Concrete Epoxy                                  |
| 18AC0002-G   | 2nd Quarter                                      | Maintenance Section | Competitive Bidding               | 3/15-21/2018   | 4/3/2018                                 | 4/16/2018  | 4/19/2018  | GoP | 819,600.00   | 0.00 | 819,600.00   | Supply and Delivery of Concrete Epoxy                                  |
| 18GAC0037    | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-29/2018  | 11/5/2018                                | 11/8/2018  |            | GoP | 613,600.00   | 0.00 | 613,600.00   | Supply and Delivery of Concrete Epoxy                                  |
| 2018-10-0042 | 20. Paint (Orange)                               | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 250,000.00   | 0.00 | 250,000.00   | Supply and Delivery of Orange Paint                                    |
| 2018-01-0001 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 6/5-12/2018    | 6/26/2018                                | 6/28/2018  | 6/29/2018  | GoP | 125,000.00   | 0.00 | 125,000.00   | Supply and Delivery of Orange Paint                                    |
| 2018-01-0001 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/11-18/2018  | 10/30/2018                               | 11/2/2018  | 11/15/2018 | GoP | 125,000.00   | 0.00 | 125,000.00   | Supply and Delivery of Orange Paint                                    |
| 2018-01-0001 | 21. Traffic Cone                                 | Maintenance Section | Competitive Bidding               |                |                                          |            |            | GoP | 859,000.00   | 0.00 | 859,000.00   | Supply and Delivery of Traffic Cone                                    |
| 18AC0009-G   | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 4/19-25/2018   | 5/8/2018                                 | 5/18/2018  | 5/21/2018  | GoP | 700,000.00   | 0.00 | 700,000.00   | Supply and Delivery of Traffic Cone                                    |
| 2018-01-0001 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/3-10/2018    | 7/24/2018                                | 7/26/2018  | 7/27/2018  | GoP | 158,000.00   | 0.00 | 158,000.00   | Supply and Delivery of Traffic Cone                                    |
| 2018-10-0043 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/16-23/2018  | 11/6/2018                                | 11/8/2018  | 11/8/2018  | GoP | 0.00         | 0.00 | 0.00         | Supply and Delivery of Traffic Cone                                    |
| 2018-01-0001 | 22. Raincoat                                     | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 160,000.00   | 0.00 | 160,000.00   | Purchase of Raincoat                                                   |
| 2018-01-0005 | 1st Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 1/19-26/2018   | 2/7/2018                                 | 2/9/2018   | 2/12/2018  | GoP | 80,000.00    | 0.00 | 80,000.00    | Purchase of Raincoat                                                   |
| 2018-11-0053 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 11/6-13/2018   | 11/27/2018                               | 11/29/2018 | 12/3/2018  | GoP | 80,000.00    | 0.00 | 80,000.00    | Purchase of Raincoat                                                   |
| 2018-01-0001 | 23. Grass Cutter                                 | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 157,000.00   | 0.00 | 157,000.00   | Purchase of Grass Cutter                                               |
| 2018-05-0022 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 5/10/2018      | 5/29/2018                                | 5/31/2018  | 6/1/2018   | GoP | 76,000.00    | 0.00 | 76,000.00    | Purchase of Grass Cutter                                               |
| 2018-11-0052 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 11/20-27/2018  | 12/11/2018                               | 12/13/2018 | 12/14/2018 | GoP | 76,000.00    | 0.00 | 76,000.00    | Purchase of Grass Cutter                                               |
| 2018-11-0058 | 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                                     |
| 2018-01-0001 | 25. Maintenance Tools                            | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 1,458,800.00 | 0.00 | 1,458,800.00 | Purchase of Maintenance Tools                                          |
| 2018-01-0007 | 1st Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 1/9-16/2018    | 1/30/2018                                | 2/1/2018   | 2/2/2018   | GoP | 50,000.00    | 0.00 | 50,000.00    | Purchase of Maintenance Tools                                          |
| 2018-04-0016 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 4/12-19/2018   | 5/2/2018                                 | 5/4/2018   | 5/7/2018   | GoP | 157,750.00   | 0.00 | 157,750.00   | Purchase of Maintenance Tools                                          |
| 2018-07-0030 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/19-26/2018   | 8/9/2018                                 | 8/9/2018   | 8/10/2018  | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Purchase of Maintenance Tools                                          |
| 2018-11-0053 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-30/2018  | 11/13/2018                               | 11/15/2018 | 11/18/2018 | GoP | 251,050.00   | 0.00 | 251,050.00   | Purchase of Maintenance Tools                                          |
| 2018-01-0001 | 26. Materials for Maintenance Activities         | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 1,522,260.00 | 0.00 | 1,522,260.00 | Purchase of Materials for Maintenance Activities                       |
| 18AC0015-G   | 1st Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 3/26-4/1/2018  | 4/3/2018                                 | 4/11/2018  |            | GoP | 165,800.00   | 0.00 | 165,800.00   | Purchase of Materials for Maintenance Activities                       |
| 18AC0013-G   | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 4/24-30/2018   | 5/3/2018                                 | 5/9/2018   |            | GoP | 957,700.00   | 0.00 | 957,700.00   | Purchase of Materials for Maintenance Activities                       |
| 18GAC0002    | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/17-23/2018   | 7/30/2018                                | 7/30/2018  |            | GoP | 312,760.00   | 0.00 | 312,760.00   | Purchase of Materials for Maintenance Activities                       |
| 18GAC0036    | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/23-29/2018  | 11/5/2018                                | 11/8/2018  |            | GoP | 86,000.00    | 0.00 | 86,000.00    | Supply and Delivery of Materials for Maintenance Activities            |
| 18GAC0046    | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 11/28-30/2018  | 12/4/2018                                | 12/10/2018 |            | GoP | 670,295.00   | 0.00 | 670,295.00   | Purchase of Personal Protective Equipment (PPE)                        |
| 18GAC0049    | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 11/28-30/2018  | 12/4/2018                                | 12/10/2018 |            | GoP | 198,900.00   | 0.00 | 198,900.00   | Purchase of two-Way Radio Including Installation and Set up of Antenna |
| 2018-01-0001 | 27. Epoxy Primer (Pastel Red)                    | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 312,000.00   | 0.00 | 312,000.00   | Purchase of Epoxy Primer                                               |
| 2018-07-0028 | 3rd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 7/17-24/2018   | 8/7/2018                                 | 8/9/2018   | 8/10/2018  | GoP | 156,000.00   | 0.00 | 156,000.00   | Purchase of Epoxy Primer                                               |
| 2018-10-0039 | 4th Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 10/5-12/2018   | 10/24/2018                               | 10/26/2018 | 10/26/2018 | GoP | 156,000.00   | 0.00 | 156,000.00   | Purchase of Epoxy Primer                                               |
| 2018-05-0006 | 28. ROW Marker                                   | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 29,700.00    | 0.00 | 29,700.00    | Supply of ROW Marker                                                   |
| 2018-01-0001 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 5/15-22/2018   | 6/5/2018                                 | 6/7/2018   | 6/8/2018   | GoP | 29,700.00    | 0.00 | 29,700.00    | Purchase of Generator Set                                              |
| 2018-05-0008 | 29. Jack Hammer, Electric 220V, 2200 Joules/Min. | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 96,600.00    | 0.00 | 96,600.00    | Purchase of Jackhammer                                                 |
| 2018-01-0001 | 2nd Quarter                                      | Maintenance Section | NP-53.9 - Small Value Procurement | 5/15-22/2018   | 6/5/2018                                 | 6/7/2018   | 6/8/2018   | GoP | 96,600.00    | 0.00 | 96,600.00    | Purchase of Jackhammer                                                 |
| 2018-05-0009 | 30. Blower / Vacuum, Electric 220V               | Maintenance Section | NP-53.9 - Small Value Procurement |                |                                          |            |            | GoP | 18,900.00    | 0.00 | 18,900.00    | Purchase of Blower / Vacuum                                            |



|              |                                                                                                    |                             |                                   |                 |            |            |            |     |              |      |              |                                                                                                            |
|--------------|----------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|-----------------|------------|------------|------------|-----|--------------|------|--------------|------------------------------------------------------------------------------------------------------------|
| 2018-05-0003 | 2nd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 5/15-22/2018    | 6/5/2018   | 6/7/2018   | 6/8/2018   | GoP | 18,900.00    | 0.00 | 18,900.00    | Purchase of Blower / Vacuum                                                                                |
| 2018-05-0010 | 31. One Bagger Cement Mixer (Diesel Engine, 5HP)                                                   | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 249,000.00   | 0.00 | #REF!        | Purchase of Blower / Vacuum                                                                                |
| 2018-02-0007 | 1st Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 124,000.00   | 0.00 | 124,000.00   | Purchase of One Bagger Cement Mixer                                                                        |
| 2018-05-0003 | 2nd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 5/8-15/2018     | 5/29/2018  | 5/31/2018  | 6/1/2018   | GoP | 31,000.00    | 0.00 | 31,000.00    | Purchase of One Bagger Cement Mixer                                                                        |
| 2018-08-0037 | 3rd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 7/20-27/2018    | 8/6/2018   | 8/10/2018  | 8/13/2018  | GoP | 46,500.00    | 0.00 | 46,500.00    | Purchase of One Bagger Cement Mixer                                                                        |
| 2018-11-0054 | 4th Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 10/19-26/2018   | 11/7/2018  | 11/19/2018 | 11/12/2018 | GoP | 46,500.00    | 0.00 | 46,500.00    | Purchase of One Bagger Cement Mixer                                                                        |
| 2018-10-0041 | 33. Plastic Barrier, Boulder, Maintenance Kit                                                      | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 562,400.00   | 0.00 | 562,400.00   | Supply and Delivery of Plastic Barrier, Boulder and Maintenance Kit                                        |
| 18GAC009-G   | 2nd Quarter                                                                                        | Maintenance Section         | Competitive Bidding               | 4/19-25/2018    | 5/8/2018   | 5/18/2018  | 5/24/2018  | GoP | 562,400.00   | 0.00 | 562,400.00   | Supply and Delivery of Plastic Barrier, Boulder and                                                        |
| 2018-01-0001 | 34. Walk Behind (12-24 KN)                                                                         | Maintenance Section         | Competitive Bidding               |                 |            |            |            | GoP | 700,000.00   | 0.00 | 700,000.00   | Walk Behind (12-24 KN)                                                                                     |
| 2018-08-0037 | 3rd Quarter                                                                                        | Maintenance Section         | Competitive Bidding               | 7/20-27/2018    | 8/6/2018   | 8/10/2018  | 8/13/2018  | GoP | 700,000.00   | 0.00 | 700,000.00   | Walk Behind (12-24 KN)                                                                                     |
| 2018-01-0001 | Emergency Rescue Operations                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 300,000.00   | 0.00 | 300,000.00   | Purchase of Medical Supplies                                                                               |
| 2018-08-0037 | 3rd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 7/20-27/2018    | 8/6/2018   | 8/10/2018  | 8/13/2018  | GoP | 300,000.00   | 0.00 | 300,000.00   | Purchase of Medical Supplies                                                                               |
| 2018-02-0055 | 35. Desktop Computer (Specialized Application Software Use)                                        | Various Section             | NP-53.9 - Small Value Procurement | 8/5-9/18        | 8/14/2018  | 8/20/2018  | 8/22/2018  | GoP | 800,000.00   | 0.00 | 800,000.00   | Purchase of Desktop Computer (Specialized Application Use)                                                 |
| 2018-03-0056 | 37. Desktop Computer (Video Editing and Design Software Use)                                       | Various Section             | Competitive Bidding               | 8/5-9/18        | 8/14/2018  | 8/20/2018  | 8/22/2018  | GoP | 1,050,000.00 | 0.00 | 1,050,000.00 | Purchase of Desktop Computer (Video Editing and Design Software Use)                                       |
| 2018-03-0057 | 38. Desktop Computer (Application Use)                                                             | Various Section             | NP-53.9 - Small Value Procurement | 10/3-9/18       | 10/15/2018 | 10/19/2018 | 10/22/2018 | GoP | 120,000.00   | 0.00 | 120,000.00   | Purchase of Desktop Computer (Application Use)                                                             |
| 2018-02-0058 | 39. Desktop Computer (Administrative Use)                                                          | Various Section             | NP-53.9 - Small Value Procurement | 10/3-9/18       | 10/15/2018 | 10/19/2018 | 10/22/2018 | GoP | 440,000.00   | 0.00 | 440,000.00   | Purchase of Desktop Computer (Administrative Use)                                                          |
| 2018-02-0059 | 40. Laptop Computer (Application Use)                                                              | Various Section             | NP-53.9 - Small Value Procurement | 8/5-9/18        | 8/14/2018  | 8/20/2018  | 8/22/2018  | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Purchase of Laptop Computer (Application Use)                                                              |
| 2018-05-0060 | 41. Laptop Computer (Video Editing and Design Software)                                            | Various Section             | NP-53.9 - Small Value Procurement | 5/16-22/18      | 5/25/2018  | 5/28/2018  | 5/30/2018  | GoP | 480,000.00   | 0.00 | 480,000.00   | Purchase of Laptop Computer (Video Editing and Design Software Use)                                        |
| 2018-05-0061 | 42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared | Various Section             | NP-53.9 - Small Value Procurement | 10/3-9/18       | 10/15/2018 | 10/19/2018 | 10/22/2018 | GoP | 240,000.00   | 0.00 | 240,000.00   | Purchase of Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared |
| 18GAC0032    | Purchase of Multi-Purpose Printer (Legal Size)                                                     | Maintenance Section         | NP-53.9 - Small Value Procurement | 9/24-30/2018    | 9/28/2018  | 10/3/2018  |            | GoP | 55,500.00    | 0.00 | 55,500.00    | Purchase of Multi-Purpose Printer                                                                          |
| 2018-06-0062 | 43. Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared    | Various Section             | NP-53.9 - Small Value Procurement | 6/8-14/18       | 6/20/2018  | 6/21/2018  | 6/22/2018  | GoP | 420,000.00   | 0.00 | 420,000.00   | Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared    |
| 2018-06-0063 | 44. Smartphone, GPS Capable (Android)                                                              | Various Section             | NP-53.9 - Small Value Procurement | 10/3-9/18       | 10/15/2018 | 10/19/2018 | 10/22/2018 | GoP | 630,000.00   | 0.00 | 630,000.00   | Purchase of Smartphone, GPS Capable (Android)                                                              |
| 2018-07-0064 | 45. Scanner (Capable of Legal Size)                                                                | Various Section             | NP-53.9 - Small Value Procurement | 7/5-11/18       | 7/16/2018  | 7/17/2018  | 7/18/2018  | GoP | 40,000.00    | 0.00 | 40,000.00    | Purchase of Scanner (Capable of Legal Size)                                                                |
| 2018-07-0065 | 46. Network Switch (24 Ports)                                                                      | Various Section             | NP-53.9 - Small Value Procurement | 7/5-11/18       | 7/16/2018  | 7/17/2018  | 7/18/2018  | GoP | 300,000.00   | 0.00 | 300,000.00   | Purchase of Network Switch (24 Ports)                                                                      |
| 18GAC0024    | 47. Lane Marker Including 4", 6" & 12" Marker Shoe                                                 | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 450,000.00   | 0.00 | 450,000.00   | Purchase of Lane Marker Including 4", 6" & 12" Marker Shoe                                                 |
| 18GAC0024    | 3rd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 7/25-31/2018    | 8/2/2018   | 8/7/2018   |            | GoP | 450,000.00   | 0.00 | 450,000.00   | Purchase of Lane Marker Including 4", 6" & 12" Marker Shoe                                                 |
| 2018-07-0067 | 48. Thermoplastic Paint Road Marking Remover                                                       | Maintenance Section         | NP-53.9 - Small Value Procurement |                 |            |            |            | GoP | 765,000.00   | 0.00 | 765,000.00   | Purchase of Thermoplastic Paint Road Marking Remover                                                       |
| 2018-07-0067 | 3rd Quarter                                                                                        | Maintenance Section         | NP-53.9 - Small Value Procurement | 7/20-27/2018    | 8/6/2018   | 8/10/2018  | 8/13/2018  | GoP | 765,000.00   | 0.00 | 765,000.00   | Purchase of Thermoplastic Paint Road Marking Remover                                                       |
| 18GAC0025    | 49. Unmanned Aerial Vehicle (UAV) Multicopter                                                      | Planning and Design Section | Competitive Bidding               | 8/3-9/2018      | 8/23/2018  | 9/19/2018  | 9/28/2018  | GoP | 2,000,000.00 | 0.00 | 2,000,000.00 | Purchase of unmanned aerial vehicle (UAV) Multicopter                                                      |
| 18GAC0094    | 50. Thermoplastic Paint (White / Yellow), Calamine, Glass Beads, Primer                            | Maintenance Section         | NP-53.9 - Small Value Procurement | 10/17-23/2018   | 10/25/2018 | 11/5/2018  |            | GoP | 965,578.80   | 0.00 | 965,578.80   | Purchase of Thermoplastic Paint for the Maintenance (white & yellow) of Roads Along NSR                    |
| 18GAC0045    | 51. Purchase of GNSS RTK Rover System for Survey Activities                                        | Planning and Design Section | Competitive Bidding               | 11/19-25/2018   | 12/10/2018 | 12/14/2018 | 12/17/2018 | GoP | 1,700,000.00 | 0.00 | 1,700,000.00 | Purchase of GNSS RTK Rover System                                                                          |
| 18GAC0047    | 52. Purchase of Foldable Tables and Venetian Blinds                                                | Various Sections            | NP-53.9 - Small Value Procurement | 11/27-12/3/2018 | 12/4/2018  | 12/10/2018 |            | GoP | 900,000.00   | 0.00 | 900,000.00   | Purchase of Foldable Tables and Venetian Blinds                                                            |
| 18GAC0050    | 53. Conduct of Aerial Load Surveys Along National Roads                                            | Planning and Design Section | NP-53.9 - Small Value Procurement | 11/29-12/5/2018 | 12/10/2018 | 12/14/2018 |            | GoP | 279,971.00   | 0.00 | 279,971.00   | Conduct of Aerial Load Surveys                                                                             |
| 18GAC0051    | 54. Vehicle Repair and Maintenance                                                                 | Planning and Design Section | NP-53.9 - Small Value Procurement | 11/29-12/5/2018 | 12/10/2018 | 12/14/2018 |            | GoP | 394,000.00   | 0.00 | 394,000.00   | Purchase of Spare Parts for the Repair of Service Vehicle                                                  |

|           |                                                                                                          |                             |                                   |                 |            |            |     |              |      |              |                                                                                |
|-----------|----------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|-----------------|------------|------------|-----|--------------|------|--------------|--------------------------------------------------------------------------------|
| 18GAC0053 | 55. Purchase of Survey Equipment for Survey Activities                                                   | Planning and Design Section | Competitive Bidding               | 12/6-12/2018    | 12/28/2018 |            | GoP | 1,945,000.00 | 0.00 | 1,945,000.00 | Purchase of GNSS RTK Rover System, Laser Range Finder and Laser Distance Meter |
| 18GAC0054 | 56. Supply and Delivery of Communication Equipment for Planning and Design Section                       | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/9-9/2018     | 12/21/2018 |            | GoP | 124,000.00   | 0.00 | 124,000.00   | Purchase of Smartphone                                                         |
| 18GAC0057 | 57. Purchase of Equipment for BMS Activities                                                             | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/7-13/2018    | 12/28/2018 |            | GoP | 257,000.00   | 0.00 | 257,000.00   | Purchase of Laser Range Finder, Laser Range Distance and Wheel Meter           |
| 18GAC0060 | 58. Supply and Delivery of Power Generator (Diesel) for Use in the DPMH Office During Power Interruption | Various Sections            | NP-53.9 - Small Value Procurement | 12/13-15/2018   | 12/28/2018 |            | GoP | 999,000.00   | 0.00 | 999,000.00   | Purchase of Power Generator, 169 KVA / 135 KW, 3 Phase                         |
| 18GAC0068 | 59. Purchase of RBIA Kits for RBIA Activities                                                            | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/13-15/2018   | 12/28/2018 |            | GoP | 111,600.00   | 0.00 | 111,600.00   | Purchase of RBIA Kits                                                          |
| 18GAC0063 | 60. Purchase of Survey Equipment                                                                         | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/14-16/2018   | 12/28/2018 |            | GoP | 450,000.00   | 0.00 | 450,000.00   | Purchase of Echo Sounder                                                       |
| 18CSAC08  | 1. Geotechnical Investigation for the Proposed Construction of Footbridges for CY 2019                   | Planning and Design Section | Competitive Bidding               | 10/19-25/2018   | 12/11/2018 | 12/13/2018 | GoP | 887,256.24   | 0.00 | 887,256.24   | Geotechnical Investigation                                                     |
| 18CSAC09  | 2. Geotechnical Investigation of the Proposed Construction of Bridges for CY 2019                        | Planning and Design Section | Competitive Bidding               | 10/19-25/2018   | 12/11/2018 | 12/13/2018 | GoP | 587,136.86   | 0.00 | 587,136.86   | Geotechnical Investigation                                                     |
| 18CSAC10  | 3. Geotechnical Investigation of the Proposed Widening of Permanent Bridges for CY 2019                  | Planning and Design Section | Competitive Bidding               | 10/19-25/2018   | 12/11/2018 | 12/13/2018 | GoP | 488,626.09   | 0.00 | 488,626.09   | Geotechnical Investigation                                                     |
| 18CSAC11  | 4. Geotechnical Investigation for the Proposed Multi-Storey School Buildings                             | Planning and Design Section | Competitive Bidding               | 10/19-25/2018   | 12/11/2018 | 12/13/2018 | GoP | 300,000.00   | 0.00 | 300,000.00   | Geotechnical Investigation                                                     |
| 18CSAC12  | 5. Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set I)              | Planning and Design Section | Competitive Bidding               | 10/29-11/4/2018 | 12/21/2018 | 12/28/2018 | GoP | 2,747,047.66 | 0.00 | 2,747,047.66 | Geotechnical Investigation                                                     |
| 18CSAC13  | 5. Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set II)             | Planning and Design Section | Competitive Bidding               | 10/29-11/4/2018 | 12/21/2018 | 12/28/2018 | GoP | 2,603,984.80 | 0.00 | 2,603,984.80 | Geotechnical Investigation                                                     |
| 18CSAC14  | 5. Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set I)                           | Planning and Design Section | Competitive Bidding               | 11/28-12/4/2018 | 12/21/2018 | 1/7/2019   | GoP | 6,000,000.00 | 0.00 | 6,000,000.00 | Geotechnical Investigation                                                     |
| 18CSAC15  | 5. Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set II)                          | Planning and Design Section | Competitive Bidding               | 11/28-12/4/2018 | 12/21/2018 | 1/7/2019   | GoP | 6,075,000.00 | 0.00 | 6,075,000.00 | Geotechnical Investigation                                                     |

Prepared By:

Recommending Approval:

Approved By:

**SUSANA M. PARDO**  
BAC Secretariat  
Date: December 21, 2018

**RAYNALDO R. ALEG, MAPA**  
BAC Chairman  
Date: December 21, 2018

**REYNALDO S. ORGANO, MBA**  
District Engineer  
Date: December 21, 2018