

Department of Public Works and Highways Ilocos Sur First District Engineering Office Annual Procurement Plan for FY 2020													
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20AC0001	Construction of Flood Control, Brgy. Rizal, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2019	11/4/19	1/22/20	1/31/20	GoP	₱4,192,000.00	0	₱4,192,000.00	Construction of Flood Control
20AC0002	Construction of Flood Control Along Bantay River, Brgy. Cabalanggan-Sinabaan, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2019	11/4/19	1/22/20	1/31/20	GoP	₱20,000,000.00	0	₱20,000,000.00	Construction of Flood Control
20AC0003	Construction of Flood Control Along Abra River, Brgy. San Mariano, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/16-22/2019	11/4/19	1/22/20	1/31/20	GoP	₱30,000,000.00	0	₱30,000,000.00	Construction of Flood Control
20AC0004	Construction of Flood Control, Brgy. Badlig, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/16-22/2019	11/4/19	1/22/20	1/31/20	GoP	₱30,256,000.00	0	₱30,256,000.00	Construction of Flood Control
20AC0005	Construction of Flood Control Along Cabugao River, Brgy. Carusipan, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/16-22/2019	11/5/19	1/22/20	1/31/20	GoP	₱35,000,000.00	0	₱35,000,000.00	Construction of Flood Control
20AC0006	Construction of Flood Control Along Quimmarayan River, Brgy. Laoingen, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/18-24/2019	11/6/19	1/22/20	1/31/20	GoP	₱38,257,000.00	0	₱38,257,000.00	Construction of Flood Control
20AC0007	Construction of Flood Control Along Mestizo River, Brgy. Baggoc, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/18-24/2019	11/6/19	1/22/20	1/31/20	GoP	₱40,000,000.00	0	₱40,000,000.00	Construction of Flood Control
20AC0008	Construction of Flood Control Along Bantaoay River, Brgy. Pudoc, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/21-27/2019	11/11/19	1/22/20	1/31/20	GoP	₱40,000,000.00	0	₱40,000,000.00	Construction of Flood Control
20AC0009	Construction of Flood Control Along Bical River, Brgy. Guimod Norte, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/21-27/2019	11/11/19	1/22/20	1/31/20	GoP	₱40,000,000.00	0	₱40,000,000.00	Construction of Flood Control
20AC0010	Construction of Sta. Catalina Seawall, Brgy. Tamurong, Sta. Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2019	11/11/19	1/22/20	1/31/20	GoP	₱41,133,000.00	0	₱41,133,000.00	Construction of Seawall
20AC0011	Construction of Flood Control Structure, Brgy. Quezon to Rizal, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2019	11/11/19	1/22/20	1/31/20	GoP	₱2,000,000.00	0	₱2,000,000.00	Construction of Flood Control
20AC0012	Construction of Flood Control Structure, Brgy. Bantaoay, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2019	11/12/19	1/23/20	1/31/20	GoP	₱4,000,000.00	0	₱4,000,000.00	Construction of Flood Control
20AC0013	Construction (Completion) of Flood Control Slope Protection Along San Julian River, Barangay San Julian & Barangay Capangpangan, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/24-30/2019	11/12/19	1/23/20	1/31/20	GoP	₱10,000,000.00	0	₱10,000,000.00	Construction (Completion) of Flood Control Slope Protection
20AC0014	Construction of Multi-Purpose Building, Brgy. Anonang Mayor, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/24-30/2019	11/12/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0015	Construction of Multi-Purpose Building, Brgy. Arnab, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/28-11/3/2019	11/18/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0016	Construction of Multi-Purpose Building, Brgy. Arnab, San Idefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/28-11/3/2019	11/18/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0017	Construction of Multi-Purpose Building, Brgy. Bulag Centro, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/31-11/6/2019	11/19/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building

20AC0018	Construction of Multi-Purpose Building, Brgy. Nagbetteadan, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/31-11/6/2019	11/19/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0019	Construction of Multi-Purpose Building, Brgy. Poblacion West, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/4-10/2019	11/25/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0020	Construction of Multi-Purpose Building, Brgy. Sived, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/4-10/2019	11/25/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0021	Construction of Multi-Purpose Building, Brgy. Zone 2, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/4-10/2019	11/25/19	1/23/20	1/31/20	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0022	Construction of Evacuation Center, Brgy. Bongtolan, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/5-11/2019	11/25/19	1/23/20	1/31/20	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Evacuation Center
20AC0023	Construction (Completion) of Multi-Purpose Building, Barangay Capangdanan, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/5-11/2019	11/25/19	1/24/20	2/3/20	GoP	₱5,500,000.00	0	₱5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0024	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sta. Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/8-14/2019	11/27/19	1/24/20	2/3/20	GoP	₱5,500,000.00	0	₱5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0025	Construction (Completion) of Multi-Purpose Building, Barangay San Pedro, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/8-14/2019	11/27/19	1/24/20	2/3/20	GoP	₱5,500,000.00	0	₱5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0026	Rehabilitation of Multi-Purpose Building (Phase 1), Brgy. Poblacion, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/8-14/2019	11/27/19	1/24/20	2/3/20	GoP	₱9,000,000.00	0	₱9,000,000.00	Rehabilitation of Multi-Purpose Building
20AC0027	Construction (Completion) of School Building, Ilocos Sur National High School, Barangay 7, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/12-18/2019	12/2/19	1/24/20	2/3/20	GoP	₱9,200,000.00	0	₱9,200,000.00	Construction (Completion) of School Building
20AC0028	Construction of Water System for Schools (Phase 1), Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/12-18/2019	12/2/19	1/24/20	2/3/20	GoP	₱15,000,000.00	0	₱15,000,000.00	Construction of Water System
20AC0029	Construction of Roads, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/15-21/2019	12/4/19	1/24/20	2/3/20	GoP	₱500,000.00	0	₱500,000.00	Construction of Roads
20AC0030	Construction (Completion) of Road Along Salcedo Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/15-21/2019	12/4/19	1/24/20	2/3/20	GoP	₱3,200,000.00	0	₱3,200,000.00	Construction (Completion) of Road
20AC0031	Construction (Completion) of Road Along Bonifacio Street, Barangay 2, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/15-21/2019	12/4/19	1/24/20	2/3/20	GoP	₱3,300,000.00	0	₱3,300,000.00	Construction (Completion) of Road
20AC0032	Construction (Completion) of Road Along Encarnacion Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/20-26/2019	12/9/19	1/24/20	2/3/20	GoP	₱3,300,000.00	0	₱3,300,000.00	Construction (Completion) of Road
20AC0033	Construction of Barangay Road, Brgy. Margaay (Riverside), Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/20-26/2019	12/9/19	1/24/20	2/3/20	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Barangay Road
20AC0034	Construction of Barangay Road, Brgy. Salapasap (Riverside), Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/20-26/2019	12/9/19	1/27/20	2/6/20	GoP	₱10,000,000.00	0	₱10,000,000.00	Construction of Barangay Road
20AC0035	Construction (Completion) of Road and Drainage Along Rivero Street, Barangay 8, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/22-28/2019	12/11/19	1/27/20	2/6/20	GoP	₱10,000,000.00	0	₱10,000,000.00	Construction (Completion) of Road and Drainage

20AC0036	Construction / Improvement of Brgy. Pacis Road (Eastern Part) Connecting to Jordan-Binacud Brgy. Road-Sinait National Highway in Support to Basi and Vinegar Industry, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/22-28/2019	12/11/19	1/27/20	2/6/20	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction / Improvement of Road
20AC0037	Construction / Improvement of Access Road Leading to Sto. Cristo Shrine and Sinait Public Beach, Brgy. Tapao, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/27-12/3/2019	12/16/19	1/27/20	2/6/20	GoP	₱8,400,000.00	0	₱8,400,000.00	Construction / Improvement of Road
20AC0038	Improvement of Carriageway, Quirino - Pandan Road, K0410+593 - K0410+924	Construction Section	Yes	Competitive Bidding	11/27-12/3/2019	12/16/19	1/27/20	2/6/20	GoP	₱2,044,000.00	0	₱2,044,000.00	Improvement of Carriageway
20AC0039	Improvement of Carriageway, Vigan - Caoayan Road, K0409+754 - K0410+062	Construction Section	Yes	Competitive Bidding	11/27-12/3/2019	12/16/19	1/27/20	2/6/20	GoP	₱2,274,000.00	0	₱2,274,000.00	Improvement of Carriageway
20AC0040	Construction / Upgrading / Rehabilitation of Drainage Along Manila North Road, K0396+001-K0396+400	Construction Section	Yes	Competitive Bidding	11/27-12/3/2019	12/16/19	1/27/20	2/6/20	GoP	₱3,000,000.00	0	₱3,000,000.00	Construction / Upgrading / Rehabilitation of Drainage
20AC0041	Construction / Upgrading / Rehabilitation of Drainage Along Vigan Airport Road, K0409+025-K0409+410	Construction Section	Yes	Competitive Bidding	11/28-12/4/2019	12/17/19	1/27/20	2/6/20	GoP	₱3,000,000.00	0	₱3,000,000.00	Construction / Upgrading / Rehabilitation of Drainage
20AC0042	Construction / Upgrading / Rehabilitation of Drainage Along Quirino - Pandan Road, K0411+126-K0411+736	Construction Section	Yes	Competitive Bidding	11/28-12/4/2019	12/17/19	1/27/20	2/6/20	GoP	₱4,000,000.00	0	₱4,000,000.00	Construction / Upgrading / Rehabilitation of Drainage
20AC0043	Improvement of Carriageway, Salomague Port Road, K0434+058 - K0435+000, K0436+461 - K0437+737	Construction Section	Yes	Competitive Bidding	11/28-12/4/2019	12/17/19	1/27/20	2/6/20	GoP	₱13,660,000.00	0	₱13,660,000.00	Improvement of Carriageway
20AC0044	Improvement of Carriageway, Bantay - San Vicente Road, K0407+241 - K0407+825, K0408+073 - K0410+369	Construction Section	Yes	Competitive Bidding	11/28-12/4/2019	12/17/19	1/27/20	2/6/20	GoP	₱16,415,000.00	0	₱16,415,000.00	Improvement of Carriageway
20AC0045	Construction of 3 Storey 12 Classroom School Building, Cabugao National High School, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	3/2-8/2020	3/23/2020	4/24/2020	05/04/2020	GoP	₱36,361,850.00	0	₱36,361,850.00	Construction of 3 Storey 12 Classroom Schol Building
20AC0046	Construction of 2 Storey 4 Classroom School Building, Magsingal National High School, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	3/2-8/2020	3/23/2020	4/24/2020	05/04/2020	GoP	₱12,278,569.94	0	₱12,278,569.94	Construction of 2 Storey 4 Classroom Schol Building
20AC0047	Construction of 4 Storey 16 Classroom School Building, Lussoc National High School, Sto. Domingo, Ilocos Sur	Construction Section	No	Competitive Bidding	3/2-8/2020	3/23/2020	4/24/2020	05/04/2020	GoP	₱45,499,323.55	0	₱45,499,323.55	Construction of 4 Storey 16 Classroom Schol Building
20AC0048	Construction of 2 Storey 8 Classroom School Building, Sto. Domingo National Highschool, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	3/2-8/2020	3/23/2020	4/24/2020	05/04/2020	GoP	₱23,846,711.76	0	₱23,846,711.76	Construction of 2 Storey 8 Classroom Schol Building
20AC0049	Construction of 3 Storey 18 Classroom School Building, Sinait National High School, Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	3/4-10/2020	3/25/2020	4/28/2020	05/08/2020	GoP	₱43,054,821.17	0	₱43,054,821.17	Construction of 3 Storey 18 Classroom Schol Building
20AC0050	Construction of San Juan National High School, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	3/4-10/2020	3/25/2020	4/28/2020	05/08/2020	GoP	₱29,728,000.00	0	₱29,728,000.00	Construction of Schol Building
20AC0051	Construction of 2 Storey 6 Classroom School Building, Cabugao North Central, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	3/4-10/2020	3/25/2020	4/28/2020	05/08/2020	GoP	₱15,532,644.81	0	₱15,532,644.81	Construction of 2 Storey 6 Classroom Schol Building

20AC0052	Construction of 3 Storey 12 Classroom School Building, Pantay Tamurong National High School, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	3/4-10/2020	3/25/2020	4/28/2020	05/08/2020	GoP	₱36,192,600.00	0	₱36,192,600.00	Construction of 3 Storey 12 Classroom Schol Building
20AC0053	Construction of 3 Storey 12 Classroom School Building, Solot Solot National Highschool, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	3/6-12/2020	3/26/2020	4/29/2020	05/08/2020	GoP	₱36,182,600.00	0	₱36,182,600.00	Construction of 3 Storey 12 Classroom Schol Building
20AC0054	Construction of 4 Storey 12 Classroom School Building, San Vicente Integrated School, San Vicente, Ilocos Sur	Construction Section	No	Competitive Bidding	3/6-12/2020	3/26/2020	4/29/2020	05/08/2020	GoP	₱32,255,320.63	0	₱32,255,320.63	Construction of 4 Storey 12 Classroom Schol Building
20AC0055	Construction of 3 Storey 12 Classroom School Building, San Vicente Integrated School, San Vicente, Ilocos Sur	Construction Section	No	Competitive Bidding	3/6-12/2020	3/26/2020	4/29/2020	05/08/2020	GoP	₱37,480,000.00	0	₱37,480,000.00	Construction of 3 Storey 12 Classroom Schol Building
20AC0056	Construction of 3 Storey 12 Classroom School Building, Binacud Integrated School, San Vicente, Ilocos Sur	Construction Section	No	Competitive Bidding	3/9-15/2020	3/30/2020	4/30/2020	05/08/2020	GoP	₱36,296,600.00	0	₱36,296,600.00	Construction of 3 Storey 12 Classroom Schol Building
20AC0057	Construction of 2 Storey 4 Classroom School Building, Puro National Highschool, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	3/9-15/2020	3/30/2020	4/30/2020	05/08/2020	GoP	₱12,628,569.94	0	₱12,628,569.94	Construction of 2 Storey 4 Classroom Schol Building
20GAC0001	Common Office Supplies, Electrical Supplies, Office Devices, Janitorial Supplies	All Sections	No	NP-53.5 Agency-to-Agency					GoP	720,554.16	0	720,554.16	Purchase of Common Office Supplies, Electrical Supplies, Office Devices and Janitorial Devices
	Common Computer Supplies, Office Supplies, Other Categories	All Sections	No						GoP	5,128,704.33	0	5,128,704.33	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0002	1 st Quarter	All Sections	No	Competitive Bidding	1/17-23/2020	2/26/2020	03/02/2020	03/12/2020	GoP	1,357,000.15	0	1,357,000.15	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0003	2 nd Quarter	All Sections	No	Competitive Bidding	4/16-22/2020	5/21/2020	5/26/2020	06/05/2020	GoP	1,399,747.15	0	1,399,747.15	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0004	3 rd Quarter	All Sections	No	Competitive Bidding	7/16-22/2020	8/27/2020	09/08/2020	9/18/2020	GoP	1,297,467.40	0	1,297,467.40	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0005	4 th Quarter	All Sections	No	Competitive Bidding	10/15-21/2020	11/26/2020	12/01/2020	12/11/2020	GoP	1,164,489.63	0	1,164,489.63	Purchase of Common Computer Supplies, Office Supplies and Other Categories
	Inventory/Common Office Equipment/Accessories	All Sections	No						GoP	2,158,978.95	0	2,158,978.95	Purchase of Common Office Equipment/Accessories
20GAC0006	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	1/20-27/2020	02/06/2020	2/13/2020		GoP	728,994.74	0	728,994.74	Purchase of Common Office Equipment/Accessories
20GAC0007	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	4/1-7/2020	4/27/2020	05/08/2020		GoP	381,994.74	0	381,994.74	Purchase of Common Office Equipment/Accessories
20GAC0008	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	7/15-21/2020	7/27/2020	08/01/2020		GoP	546,994.74	0	546,994.74	Purchase of Common Office Equipment/Accessories
20GAC0009	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/16-22/2020	10/21/2020	10/26/2020		GoP	500,994.74	0	500,994.74	Purchase of Common Office Equipment/Accessories
20GAC0010	Furniture and Fixtures	Commission on Audit	No	NP-53.9 - Small Value Procurement	1/17-23/2020	02/07/2020	2/14/2020		GoP	20,000.00	0	20,000.00	Purchase of Furnitures and Fixtures for use in the COA Office
20GAC0011	ICT Equipment	Commission on Audit	No	NP-53.9 - Small Value Procurement	3/6-12/2020	04/01/2020	04/08/2020		GoP	40,000.00	0	40,000.00	Purchase of ICT Equipment for use in the COA Office
	Fuel (Diesel & Gasoline), Lubricants	All Sections	No						GoP	1,710,000.00	0	1,710,000.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0012	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	1/20-26/2020	02/11/2020	2/19/2020		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0002	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	5/9-16/2020	5/21/2020	6/26/2020		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0002	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	8/14-21/2020	8/27/2020	09/07/2020		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0013	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/21/2020	10/26/2020		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0014	Vehicle Repair and Maintenance	Various Section	No	NP-53.9 - Small Value Procurement	As need arises		Award of contract – upon approval of NOA		GoP	1,300,000.00	0	1,300,000.00	Repair/Maintenance of Vehicle

20GAC0015	Repair and Maintenance of Office Equipment	Maintenance Section	No	Shopping	As need arises		Award of contract – upon approval of NOA		GoP	50,000.00	0	50,000.00	Repair/Maintenance of Office Equipment
20GAC0016	Repair and Maintenance of IT Equipment	Maintenance Section	No	Shopping	As need arises		Award of contract – upon approval of NOA		GoP	50,000.00	0	50,000.00	Repair/Maintenance of IT Equipment
	Reflectorized White Paint	Maintenance Section	No						GoP	3,360,000.00	0	3,360,000.00	Supply and Delivery of Reflectorized White Paint
20GAC0017	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-15/2020	5/29/2020	06/05/2020	6/15/2020	GoP	1,440,000.00	0	1,440,000.00	Supply and Delivery of Reflectorized White Paint
20GAC0018	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/12/2020		GoP	960,000.00	0	960,000.00	Supply and Delivery of Reflectorized White Paint
20GAC0019	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2020	11/09/2020	11/17/2020		GoP	960,000.00	0	960,000.00	Supply and Delivery of Reflectorized White Paint
	Reflectorized Yellow Paint	Maintenance Section	No						GoP	1,820,000.00	0	1,820,000.00	Supply and Delivery of Reflectorized Yellow Paint
20GAC0020	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-15/2020	5/29/2020	06/05/2020	6/15/2020	GoP	780,000.00	0	780,000.00	Supply and Delivery of Reflectorized Yellow Paint
20GAC0021	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/12/2020		GoP	520,000.00	0	520,000.00	Supply and Delivery of Reflectorized Yellow Paint
20GAC0022	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2020	11/09/2020	11/17/2020		GoP	520,000.00	0	520,000.00	Supply and Delivery of Reflectorized Yellow Paint
	Black Paint	Maintenance Section	No						GoP	720,000.00	0	720,000.00	Supply and Delivery of Black Paint
20GAC0023	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-15/2020	5/29/2020	06/05/2020	6/15/2020	GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
20GAC0024	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/12/2020		GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
20GAC0025	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2020	11/09/2020	11/17/2020		GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
	Red Lead	Maintenance Section	No						GoP	306,000.00	0	306,000.00	Supply and Delivery of Red Lead
20GAC0026	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/6-13/2020	4/27/2020	05/03/2020	5/13/2020	GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
20GAC0027	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/10/2020	8/17/2020		GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
20GAC0028	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2020	11/09/2020	11/17/2020		GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
	Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section	No						GoP	264,800.00	0	264,800.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0029	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/20-27/2020	02/10/2020	2/17/2020		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0030	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/10-17/2020	05/04/2020	05/11/2020		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0031	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/10-17/2020	06/01/2020	06/08/2020		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0032	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/30/2020	11/06/2020		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
	Asphalt Sealant	Maintenance Section	No						GoP	2,060,625.00	0	2,060,625.00	Supply and Delivery of Asphalt Sealant
20GAC0033	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/9-16/2020	1/30/2020	02/07/2020	2/17/2020	GoP	392,500.00	0	392,500.00	Supply and Delivery of Asphalt Sealant
20GAC0034	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/4-11/2020	5/25/2020	06/03/2020		GoP	490,625.00	0	490,625.00	Supply and Delivery of Asphalt Sealant
20GAC0035	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/3-10/2020	8/20/2020	8/25/2020		GoP	588,750.00	0	588,750.00	Supply and Delivery of Asphalt Sealant
20GAC0036	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2020	11/23/2020	11/27/2020		GoP	588,750.00	0	588,750.00	Supply and Delivery of Asphalt Sealant
	Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	No						GoP	1,744,000.00	0	1,744,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0037	1 st Quarter	Maintenance Section	No	Competitive Bidding	1/9-16/2020	1/30/2020	02/07/2020	2/17/2020	GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0038	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/4-11/2020	5/25/2020	06/03/2020		GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat

20GAC0039	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/3-10/2020	8/20/2020	8/25/2020		GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0040	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2020	11/23/2020	11/27/2020		GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
	Pegacol (Coldmix)	Maintenance Section	No						GoP	990,000.00	0	990,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0041	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/3-10/2020	4/22/2020	4/27/2020	05/05/2020	GoP	330,000.00	0	330,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0042	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/3-10/2020	7/22/2020	08/03/2020		GoP	330,000.00	0	330,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0043	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/2-9/2020	10/21/2020	10/28/2020		GoP	330,000.00	0	330,000.00	Supply and Delivery of Pegacol (Coldmix)
	Asphalt Plant Hot Mix	Maintenance Section	No						GoP	390,000.00	0	390,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0044	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/3-10/2020	4/22/2020	4/27/2020	05/05/2020	GoP	130,000.00	0	130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0045	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/3-10/2020	7/22/2020	08/03/2020		GoP	130,000.00	0	130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0046	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/2-9/2020	10/21/2020	10/28/2020		GoP	130,000.00	0	130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
	Warning Regulatory & Guide Signs	Maintenance Section	No						GoP	1,791,860.00	0	1,791,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0047	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/4-11/2020	5/20/2020	5/25/2020	06/05/2020	GoP	565,860.00	0	565,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0048	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/3-10/2020	7/22/2020	7/29/2020		GoP	613,000.00	0	613,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0049	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/29/2020	11/06/2020		GoP	613,000.00	0	613,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
	Guardrail & Guardrail Post	Maintenance Section	No						GoP	443,000.00	0	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
20GAC0050	4 th Quarter	Maintenance Section	No	Competitive Bidding	10/9-16/2020	10/29/2020	11/06/2020	11/05/2020	GoP	443,000.00	0	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	Concrete Epoxy	Maintenance Section	No						GoP	1,687,000.00	0	1,687,000.00	Supply and Delivery of Concrete Epoxy
20GAC0051	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-27/2020	05/11/2020	5/18/2020	5/28/2020	GoP	394,000.00	0	394,000.00	Supply and Delivery of Concrete Epoxy
20GAC0052	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/4-11/2020	9/23/2020	9/30/2020		GoP	645,550.00	0	645,550.00	Supply and Delivery of Concrete Epoxy
20GAC0053	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/29/2020	11/06/2020		GoP	648,150.00	0	648,150.00	Supply and Delivery of Concrete Epoxy
	20. Paint (Orange)	Maintenance Section	No						GoP	250,000.00	0	250,000.00	Supply and Delivery of Orange Paint
20GAC0054	3 rd Quarter	Maintenance Section	No	Competitive Bidding	9/4-11/2020	9/23/2020	9/30/2020		GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
20GAC0055	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/29/2020	11/06/2020		GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
	Traffic Cone	Maintenance Section	No						GoP	924,000.00	0	924,000.00	Supply and Delivery of Traffic Cone
20GAC0056	2 nd Quarter	Maintenance Section	No	Competitive Bidding	3/11-18/2020	3/30/2020	04/08/2020	4/17/2020	GoP	264,000.00	0	264,000.00	Supply and Delivery of Traffic Cone
20GAC0057	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-18/2020	5/27/2020	5/19/2020		GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
20GAC0058	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/16-23/2020	11/09/2020	11/13/2020		GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
	Raincoat	Maintenance Section	No						GoP	160,000.00	0	160,000.00	Purchase of Raincoat
20GAC0059	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/20-27/2020	02/10/2020	2/17/2020		GoP	80,000.00	0	80,000.00	Purchase of Raincoat
20GAC0060	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/6-13/2020	11/25/2020	12/02/2020		GoP	80,000.00	0	80,000.00	Purchase of Raincoat
	Grass Cutter	Maintenance Section	No						GoP	152,000.00	0	152,000.00	Purchase of Grass Cutter
20GAC0061	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-18/2020	5/27/2020	06/03/2020		GoP	76,000.00	0	76,000.00	Purchase of Grass Cutter
20GAC0062	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-27/2020	12/14/2020	12/18/2020		GoP	76,000.00	0	76,000.00	Purchase of Grass Cutter
20GAC0063	Construction Material	Maintenance Section	No	Shopping	As need arises		Award of contract – upon approval of NOA		GoP	500,000.00	0	500,000.00	Purchase of Construction Materials

	Maintenance Tools	Maintenance Section	No						GoP	1,458,800.00	0	1,458,800.00	Purchase of Maintenance Tools
20GAC0064	1 st Quarter	Maintenance Section	No	Shopping	1/9-16/2020	1/30/2020	02/07/2020		GoP	50,000.00	0	50,000.00	Purchase of Maintenance Tools
20GAC0065	2 nd Quarter	Maintenance Section	No	Shopping	5/4-11/2020	5/25/2020	06/03/2020		GoP	157,750.00	0	157,750.00	Purchase of Maintenance Tools
20GAC0066	3 rd Quarter	Maintenance Section	No	Shopping	8/3-10/2020	8/20/2020	8/25/2020		GoP	1,000,000.00	0	1,000,000.00	Purchase of Maintenance Tools
20GAC0067	4 th Quarter	Maintenance Section	No	Shopping	11/2-9/2020	11/23/2020	11/27/2020		GoP	251,050.00	0	251,050.00	Purchase of Maintenance Tools
	Materials for Maintenance Activities	Maintenance Section	No						GoP	3,038,923.23	0	3,038,923.23	Purchase of Materials for Maintenance Activities
20GAC0068	1 st Quarter	Maintenance Section	No	Shopping	2/14-21/2020	03/09/2020	3/27/2020		GoP	50,000.00	0	50,000.00	Purchase of Materials for Maintenance Activities
20GAC0069	2 nd Quarter	Maintenance Section	No	Shopping	5/18-25/2020	06/08/2020	6/15/2020		GoP	157,750.00	0	157,750.00	Purchase of Materials for Maintenance Activities
20GAC0070	3 rd Quarter	Maintenance Section	No	Shopping	8/10-17/2020	8/27/2020	09/02/2020		GoP	831,173.23	0	831,173.23	Purchase of Materials for Maintenance Activities
20GAC0071	4 th Quarter	Maintenance Section	No	Shopping	11/2-9/2020	11/23/2020	11/27/2020		GoP	2,000,000.00	0	2,000,000.00	Purchase of Materials for Maintenance Activities
	Epoxy Primer (Pastel Red)	Maintenance Section	No						GoP	312,000.00	0	312,000.00	Purchase of Epoxy Primer
20GAC0072	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/17-24/2020	08/05/2020	08/11/2020		GoP	156,000.00	0	156,000.00	Purchase of Epoxy Primer
20GAC0073	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement					GoP	156,000.00	0	156,000.00	Purchase of Epoxy Primer
	ROW Marker	Maintenance Section	No						GoP	319,200.00	0	319,200.00	Supply of ROW Marker
20GAC0074	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/15/2020		GoP	319,200.00	0	319,200.00	Supply of ROW Marker
	Jack Hammer, Electric 220V, 2,200 Joules/min	Maintenance Section	No						GoP	96,600.00	0	96,000.00	Purchase of Jackhammer
20GAC0075	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/15/2020		GoP	96,600.00	0	96,000.00	Purchase of Jackhammer
	Blower/Vacuum, Electric 220V	Maintenance Section	No						GoP	18,900.00	0	18,900.00	Purchase of Blower/Vacuum
20GAC0076	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/15/2020		GoP	18,900.00	0	18,900.00	Purchase of Blower/Vacuum
	One Bagger Cement Mixer, DSL Engine (5Hp)	Maintenance Section	No						GoP	72,000.00	0	72,000.00	Purchase of One Bagger Cement Mixer
20GAC0077	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/1-7/2020	4/20/2020	4/27/2020		GoP	72,000.00	0	72,000.00	Purchase of One Bagger Cement Mixer
	CRB Reducer	Maintenance Section	No						GoP	124,000.00	0	124,000.00	Purchase of CRB Reducer
20GAC0078	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-15/2020	5/27/2020	06/03/2020	6/13/2020	GoP	31,000.00	0	31,000.00	Purchase of CRB Reducer
20GAC0079	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/11/2020		GoP	46,500.00	0	46,500.00	Purchase of CRB Reducer
20GAC0080	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2020	11/09/2020	11/17/2020		GoP	46,500.00	0	46,500.00	Purchase of CRB Reducer
	Plastic Barrier, Boulard, Maintenance Kit	Maintenance Section	No						GoP	600,000.00	0	600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
20GAC0081	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/11/2020		GoP	600,000.00	0	600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
	Walk Behind (12-24 KN)	Maintenance Section	No						GoP	700,000.00	0	700,000.00	Walk Behind (12-24 KN)
20GAC0082	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/11/2020		GoP	700,000.00	0	700,000.00	Walk Behind (12-24 KN)
	35. Medical Supplies for use in the Emergency Rescue Operations (Disaster Preparedness)	Maintenance Section	No						GoP	450,000.00	0	450,000.00	Purchase of Medical Supplies
20GAC0083	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/11/2020		GoP	450,000.00	0	450,000.00	Purchase of Medical Supplies
	Lane Marker including 4", 6" and 12" Marker Shoe	Maintenance Section	No						GoP	450,000.00	0	450,000.00	Purchase of Lane Marker including Marker Shoe
20GAC0084	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2020	08/05/2020	08/11/2020		GoP	450,000.00	0	450,000.00	Purchase of Lane Marker including Marker Shoe
	Thermoplastic Paint Road Marking Remover	Maintenance Section	No						GoP	765,000.00	0	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
20GAC0085	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/1-7/2020	7/20/2020	7/27/2020		GoP	765,000.00	0	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover

	Thermoplastic Paint (white/yellow), Calsumine Glass Beads, Primer	Maintenance Section	No						GoP	2,400,000.00	0	2,400,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0086	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-27/2020	05/06/2020	05/12/2020		GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0087	4 th Quarter	Maintenance Section	No	Competitive Bidding	10/19-26/2020	11/09/2020	11/17/2020	11/27/2020	GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
	Diesel Power Generator 169 KVA/135 KW, 3 Phase	Maintenance Section	No						GoP	999,000.00	0	999,000.00	Purchase of Diesel Power Generator
20GAC0088	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-11/27/2020	12/04/2020	12/14/2020	12/18/2020	GoP	999,000.00	0	999,000.00	Purchase of Diesel Power Generator
	Electrical Works for Diesel Power Generator	Maintenance Section	No						GoP	2,000,000.00	0	2,000,000.00	Installation of Electrical Works
20GAC0089	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-27/2020	05/06/2020	5/13/2020	5/22/2020	GoP	1,000,000.00	0	1,000,000.00	Installation of Electrical Works
20GAC0090	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-27/2020	12/07/2020	12/14/2020	12/21/2020	GoP	1,000,000.00	0	1,000,000.00	Installation of Electrical Works
	Trailer for Hauling Maintenance Equipment's	Maintenance Section	No						GoP	800,000.00	0	800,000.00	Purchase of Trailer for Hauling Maintenance Equipment
20GAC0091	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-27/2020	05/06/2020	5/13/2020	5/22/2020	GoP	800,000.00	0	800,000.00	Purchase of Trailer for Hauling Maintenance Equipment
20GAC0092	Survey Equipment	Planning and Design Section	No	Competitive Bidding	8/3-9/2020	8/17/2020	09/03/2020	09/11/2020	GoP	8,000,000.00	0	8,000,000.00	Purchase of Survey Equipment
20GAC0093	Axle Load Survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/7-13/2020	11/02/2020	11/17/2020	11/27/2020	GoP	400,000.00	0	400,000.00	Conduct of Axle Load Survey
20GAC0094	Smartphone	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/3-9/2020	12/11/2020	12/21/2020	12/28/2020	GoP	300,000.00	0	300,000.00	Purchase of Smartphone
20GAC0095	BMS Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/4-10/2020	12/14/2020	12/22/2020	12/29/2020	GoP	500,000.00	0	500,000.00	Purchase of BMS Equipment
20GAC0096	RBIA Kit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/7-13/2020	12/15/2020	12/23/2020	12/29/2020	GoP	300,000.00	0	300,000.00	Purchase of RBIA Kit
20GAC0097	Desktop Computer (Specialized Application Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	7/17-23/2020	08/07/2020	8/13/2020		GoP	200,000.00	0	2,000,000.00	Purchase of Desktop Computer (Specialized Application Software Use)
20GAC0098	Desktop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	5/6-12/2020	5/15/2020	6/26/2020		GoP	720,000.00	0	720,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
20GAC0099	Desktop Computer (Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	5/6-12/2020	5/15/2020	6/26/2020		GoP	840,000.00	0	840,000.00	Purchase of Desktop Computer (Application Use)
20GAC0100	Desktop Computer (Administrative Use)	Various Section	No	NP-53.9 - Small Value Procurement	6/5-6/12/2020	6/27/2020	07/03/2020		GoP	330,000.00	0	330,000.00	Purchase of Desktop Computer (Administrative Use)
20GAC0101	Laptop Computer (Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	6/5-6/12/2020	6/27/2020	07/03/2020		GoP	600,000.00	0	600,000.00	Purchase of Laptop Computer (Application Use)
20GAC0102	Laptop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/14/2020		GoP	720,000.00	0	720,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
20GAC0103	Printer – Multifunction Wide Format (capable of Legal Size – inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/14/2020		GoP	280,000.00	0	280,000.00	Purchase of Printer Multi-function Wide Format (capable of Legal Size – inkjet bottomless) Network Shared
20GAC0104	Printer – Multifunction Wide Format (capable of A3 size – inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	5/15-22/2020	06/08/2020	6/14/2020		GoP	240,000.00	0	240,000.00	Purchase of Printer Multi-function Wide Format (capable of A3 Size – inkjet bottomless) Network Shared
20GAC0105	Smartphone, GPS, capable (Android)	Various Section	No	NP-53.9 - Small Value Procurement	6/10-17/2020	6/30/2020	07/06/2020		GoP	490,000.00	0	490,000.00	Purchase of Smartphone, GPS capable (Android)
20CSAC1	Geotechnical Investigation for the Construction of Various Flood Control Projects, Ilocos Sur 1st District	Planning and Design Section	Yes	Competitive Bidding	10/2-8/19	10/28/19	1/22/20	1/31/20	GoP	1,950,000.00	0	1,950,000.00	Drilling of 26 holes at 30 meters deep

Prepared by:

SUSANA M. PARDO

BAC Secretariat

Date: September 19, 2019

Recommending Approval

LAUREANO Q. QUINTOS, JR.

BAC Chairman

Date: September 19, 2019

Approved by:

REYNALDO S. ORGANO, MBA

District Engineer

Date: September 19, 2019