ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE

Annual Procurement Plan FY 2024

Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
409900000054000.EAO	24GAA0001-PROCUREMENT OF DESKTOP COMPUTERS (APPLICATION AND ADMINISTRATIVE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO,	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	1/19-21/2024	January 22, 2024	January 29, 2024	January 30, 2024	GoP	623,280.00		548,800.00	PROCUREMENT OF DESKTOP COMPUTERS
300225100931000.EAO	24GAA0002-PROCUREMENT OF INKS AND TONERS FOR USE AT PLANNING AND DESIGN SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/9-11/2024	February 12, 2024	February 19, 2024	February 20, 2024	GoP	942,268.00		897,400.80	PROCUREMENT OF INKS AND TONERS
409900000054000.EAO	24GAA0003-PROCUREMENT OF 5 UNITS DESKTOP COMPUTERS (APPLICATION USE) FOR USE AT PLANNING AND DESIGN SECTION AND ADMINISTRATIVE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	2/9-11/2024	February 12, 2024	February 19, 2024	February 20, 2024	GoP	823,200.00	823,200.00	728,000.00	PROCUREMENT OF 5 UNITS DESKTOP COMPUTERS
200000100017000	24GAA0004-SUPPLY AND DELIVERY OF METAL BEAM END PIECE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/9-11/2024	February 12, 2024	February 19, 2024	February 20, 2024	GoP	382,200.00		380,250.00	SUPPLY AND DELIVERY OF METAL BEAM END PIECE
200000100017000	24GAA0005-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/9-11/2024	February 12, 2024	February 19, 2024	February 20, 2024	GoP	987,840.00		985,600.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE
	24GAA0006-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, LAOAG BYPASS ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/9-11/2024	February 12, 2024	February 19, 2024	February 20, 2024	GoP	998,760.00		990,640.00	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS
	24GAA0007 - ROCUREMENT OF INDOOR VIDEO WALL SOLUTIONS FOR USE AT THE FUNCTION HALL AT DPWH-INFDEO, BRGY. CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO			2/8-14/2024	February 27, 2024				1,995,000.00			INSUFFICIENT ABC
300219102787000.EAO	24GAA0007-PROCUREMENT OF INDOOR VIDEO WALL SOLUTIONS FOR USE AT THE FUNCTION HALL AT DPWH-INFDEO, BRGY. CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	3/6-12/2024	March 25, 2024	April 16, 2024	April 17, 2024	GoP	2,600,000.00		2,054,000.00	PROCUREMENT OF INDOOR VIDEO WALL SOLUTIONS

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200000100018000	24GAA0008-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF FLOODED BOCAL BRIDGE ALONG MANILA NORTH ROAD, SO0034LZ, BRGY. ESTANCIA, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/15-18/2024	February 19, 2024	February 26, 2024	February 27, 2024	GoP	800,663.85		787,428.70	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE
	24GAA0008-LABOR - REPAIR/MAINTENANCE OF FLOODED BOCAL BRIDGE ALONG MANILA NORTH ROAD, SO0034LZ, BRGY. ESTANCIA, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No		2/15-18/2024	February 19, 2024	February 26, 2024	February 27, 2024	GoP	199,299.83		194,720.00	LABOR - SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE
200000100017000	24GAA0009-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG BYPASS ROAD AND PASUQUIN-SAPAT RADAR STATION ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/15-18/2024	February 19, 2024	February 26, 2024	February 27, 2024	GoP	987,840.00		980,160.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE
200000100491000	24GAA0010-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/15-18/2024	February 19, 2024	February 26, 2024	February 27, 2024	GoP	999,600.00		991,520.00	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS
200000100491000	24GAA0011-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD K0489+675 - K0489+691 AND K0490+300-K0490+310, BRGY. BARIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/15-18/2024	February 19, 2024	February 26, 2024	February 27, 2024	GoP	205,048.20		201,667.70	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION
	24GAA0011-LABOR - REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD K0489+675 - K0489+691 AND K0490+300-K0490+310, BRGY. BARIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No		2/15-18/2024	February 15, 2024	February 26, 2024	February 27, 2024		194,857.07		194,720.00	LABOR COST
200000100017000	24GAA0012-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENT OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/20-22/2024	February 26, 2024	February 27, 2024	February 27, 2024	GoP	990,000.00		986,250.00	PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENT
300219102788000.EAO	24GAA0013-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION, HI-8904 (B9-K483) AND HI-5078 (SKA 503) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/20-22/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	44,720.00	44,720.00	44,720.00	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	24GAA0014-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/20-22/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	294,000.00	294,000.00	281,000.00	PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION
200000100017000	24GAA0015-SUPPY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG ABLAN AVENUE (S00037LZ) K0488+413-K0488+450, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/20-22/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	229,686.45	229,686.45	226,951.00	SUPPY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE
	24GAA0015-LABOR - REPAIR/MAINTENANCE OF CANAL LINING ALONG ABLAN AVENUE (S00037LZ) K0488+413-K0488+450, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No		2/20-22/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	67,686.45		63,905.00	LABOR - SUPPY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE
200000100491000	24GAA0016-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	994,000.00		984,900.00	PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS
	24GAA0017-LABOR - REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING-METAL WORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No		2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	132,402.73		130,202.40	LABOR COST FOR REHABILITATION OF DPWH INFDEO BLDG
	24GAA0018-LABOR -REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING, BRIDGE ENCLOSURE, DOOR REPLACEMENT, DOOR LOCKSET REPLACEMENT, REPLACEMENT OF CEILING AND WATERPROOFING) CAVIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No		2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	189,307.83		186,980.45	LABOR COST FOR REHABILITATION OF DPWH INFDEO BLDG
	24GAA0019-LABOR - REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO PERIMETER FENCE AND CONCRETE PAVEMENT, CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No		2/23-25/2024	February 26, 2024	February 29, 2024	March 1, 2024	GoP	299,264.07		291,713.86	LABOR COST FOR REHABILITATION OF DPWH INFDEO BLDG
200000100017000	24GAA0020-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE EMRGENCY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	825,000.00	825,000.00	800,800.00	SUPPLY AND DELIVERY OF COLD MIX ASPHALT

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200000100491000	24GAA0021-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR EMERGENCY REPAIR OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD AND LAOAG BYPASS ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	433,518.75	433,518.75	407,420.00	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE)
200000100491000	24GAA0022-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	392,191.80	392,191.80	386,820.00	PROCUREMENT OF ROAD SAFETY SIGNAGES
200000100017000	24GAA0023-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL COVER ALONG LAOAG CITY SECTION, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	2/23-25/2024	February 26, 2024	February 27, 2024	February 28, 2024	GoP	49,935.95	49,935.95	47,626.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
300116201297000.EAO	24GAA0024-PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	2/29-3/3/2024	March 4, 2024	March 11, 2024	March 12, 2024	GoP	805,000.00		798,000.00	PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND)
300116201297000.EAO	24GAA0025-PROCUREMENT OF INKS (001-BLACK,CYAN, YELLOW, MAGENTA) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	2/29-3/3/2024	March 4, 2024	March 11, 2024	March 12, 2024	GoP	175,350.00		167,000.00	PROCUREMENT OF INKS (001-BLACK,CYAN, YELLOW, MAGENTA)
300219102794000.EAO	24GAA0026-PROCUREMENT OF MEASURING TOOLS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	2/29-3/3/2024	March 4, 2024	March 11, 2024	March 12, 2024	GoP	718,225.00		684,000.00	PROCUREMENT OF MEASURING TOOLS FOR USE AT DPWH-INFDEO
	24GAA0027 - CALIBRATION OF SOUTH CONTROLLER (MPDEL XII W/ SERIAL NO. X1111612101701												CALIBRATION
300204101289000.EAO	24GAA0028-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	3/19-21/2024	March 22, 2024	March 26, 2024	March 27, 2024	GoP	84,200.00		79,996.00	PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA)
300219102788000.EAO	24GAA0029-PROCUREMENT OF HYDRAULIC BREAKER WITH QUICK COUPLER ATTACHMENT FOR USE OF HYDRAULIC EXCAVATOR 0.17CU.M AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	3/19-21/2024	March 22, 2024	March 26, 2024	March 27, 2024	GoP	850,000.00		848,000.00	PROCUREMENT OF HYDRAULIC BREAKER WITH QUICK COUPLER ATTACHMENT
300219102777000.EAO	24GAA0030-PROCUREMENT OF A4 SUBSTANCE 20 FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/5-7/2024	April 8, 2024	April 15, 2024	April 16, 2024	GoP	360,000.00		330,000.00	-PROCUREMENT OF A4 SUBSTANCE 20 FOR USE AT DPWH-INFDEO

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300219102775000.EAO	24GAA0031-ADDITIONAL/PARTIAL PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	4/5-7/2024	April 8, 2024	April 15, 2024	April 16, 2024	GoP	805,000.00		798,000.00	ADDITIONAL/PARTIAL PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND)
300219102788000.EAO	24GAA0032-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686 (A3-P103) TOYOTA HI-ACE COMMUTER VAN AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	4/8-11/2024	April 11, 2024	April 15, 2024	April 16, 2024	GoP	57,770.00		53,270.00	PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686 (A3-P103) TOYOTA HI-ACE COMMUTER VAN
	24GAA0033-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE SHOULDER AT INFDEO CAVIT, LAOAG CITY, ILCOOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	4/8-11/2024	April 8, 2024			GoP	327,345.80	327,345.80		READVERTIZED/
300219102780000.EAO	24GAA0034-PROCUREMENT OF INTERACTIVE KIOSK FOR USE AT THE CONFERENCE ROOM,AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	4/8-10/2024	April 11, 2024	April 15, 2024	April 16, 2024	GoP	498,600.00	498,600.00	495,000.00	PROCUREMENT OF INTERACTIVE KIOSK
300219102788000.EAO	24GAA0035-PROCUREMENT OF PARTS AND ACCESSORIES OF SERVICE VEHICLE IAE 6744 AT DE'S OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	4/11-14/2024	April 15, 2024	April 19, 2024	April 22, 2024	GoP	58,034.00	58,034.00	55,399.00	PROCUREMENT OF PARTS AND ACCESSORIES OF SERVICE VEHICLE IAE 6744 AT DE'S OFFICE
300215104302000.EAO	24GAA0036-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	4/26-28/2024	April 29, 2024	May 7, 2024	May 08, 2024	GoP	999,600.00	999,600.00	994,800.00	SUPPLY AND DELIVERY OF REFLECTORIZED PAINT
300105201303000.EAO	24GAA0037-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) FOR USE AT BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY	PROCUREMENT UNIT	No	NP-53.9 - Small Value Procurement	4/26-28/2024	April 29, 2024	May 7, 2024	May 08, 2024	GoP	206,000.00	206,000.00	205,000.00	PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME)
300215104302000.EAO	24GAA0038-PROCUREMENT OF AIR CONDITIONER (TONER TYPE, SPLIT TYPE AND WINDOW TYPE) FOR USE AT QUALITY ASSURANCE SECTION, PLANNING AND DESIGN SECTION (ROW) AND PUBLIC INFORMATION OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION, PIO	No	NP-53.9 - Small Value Procurement	4/26-28/2024	April 29, 2024	May 7, 2024	May 08, 2024	GoP	815,500.00		802,200.00	PROCUREMENT OF AIR CONDITIONER (TONER TYPE, SPLIT TYPE AND WINDOW TYPE)

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300215104302000.EAO	24GAA0039-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO (ISO), LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/26-28/2024	April 29, 2024	May 7, 2024	May 08, 2024	GoP	578,840.50		534,610.00	PROCUREMENT OF OFFICE SUPPLIES
300203101455000.EAO	24GAA0040-PROCUREMENT OF TOPFLID TRIFOLD AND OTHER ACCESSORIES FOR USE OF SERVICE VEHICLE Z8Y-756 OF THE DISTRICT ENGINEER AT DPWH-INFDEO, LAOAG CITY	DE'S OFFICE	No	NP-53.9 - Small Value Procurement	4/26-28/2024	April 29, 2024	May 7, 2024	May 08, 2024	GoP	67,007.00		64,362.00	PROCUREMENT OF TOPFLID TRIFOLD AND OTHER ACCESSORIES FOR USE OF SERVICE VEHICLE Z8Y-756
300203101455000.EAO	24GAA0041-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Competitive Bidding	5/6-12/2024	May 27, 2024	June 4, 2024	June 05, 2024	GoP	1,801,521.50		1,751,977.50	PROCUREMENT OF PERSONNEL SUPPLIES
300215104328000.EAO	24GAA0042-PROCUREMENT OF CUSTOMIZED FOLDERS (TOP) AND FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	5/7-9/2024	May 10, 2024	May 17, 2024	May 20, 2024	GoP	545,737.50	545,737.50	536,250.00	ROCUREMENT OF CUSTOMIZED FOLDERS (TOP) AND FILE BOX
300215104325000.EAO	24GAA0043-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/7-9/2024	May 10, 2024	May 17, 2024	May 20, 2024	GoP	559,781.25		533,125.00	PROCUREMENT OF JANITORIAL SUPPLIES
300215104319000.EAO	24GAA0044-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/7-9/2024	May 10, 2024	May 17, 2024	May 20, 2024	GoP	561,487.50		534,750.00	PROCUREMENT OF OFFICE SUPPLIES
300215104277000.EAO	24GAA0045-PROCUREMENT OF AIR CONDITIONER TONER TYPE INVERTER FOR USE AT PLANNING AND DESIGN SECTION AND FINANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	5/10-13/2024	May 14, 2024	May 21, 2024	May 22, 2024	GoP	364,000.00		360,000.00	PROCUREMENT OF AIR CONDITIONER TONER TYPE INVERTER
300215104306000.EAO	24GAA0046-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF DPWH BUILDING-ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILCOOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/10-13/2024	May 14, 2024	May 21, 2024	May 22, 2024	GoP	826,167.41		823,746.00	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24GAA0046-LABOR - REPAIR/IMPROVEMENT OF DPWH BUILDING- ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILCOOS NORTE	DPWH-INFDEO	No		5/10-13/2024	May 14, 2024				129,333.88			NO ELIGIBLE BIDDER
	24GAA0046-LABOR - REPAIR/IMPROVEMENT OF DPWH BUILDING- ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILCOOS NORTE	CONSTRUCTION SECTION	No		5/10-13/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	129,333.88		129,110.28	LABOR COST - SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS
320101108823000.EAO	24GAA0047-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/16-19/2024	May 20, 2024	May 27, 2024	May 28, 2024	GoP	140,692.50		131,450.00	PROCUREMENT OF OFFICE SUPPLIES
320101108823000.EAO	24GAA0048-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/16-19/2024	May 20, 2024	May 27, 2024	May 28, 2024	GoP	302,877.00		288,817.50	PROCUREMENT OF JANITORIAL SUPPLIES
320101111687000.EAO	24GAA0049-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF CONCRETE SHOULDER AT ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/21-23/2014	May 24, 2014	May 31, 2024	June 03, 2024	GoP	327,345.80		307,780.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0050-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	5/24-27/2024	May 24, 2024			GoP	202,860.00			NO ELIGIBLE BIDDER
300219102796000.EAO	24GAA0051-PROCUREMENT OF PARTS FOR USE OF SERVICE VEHICLE HI-8162 (XBG-941) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	5/24-27/2024	May 28, 2024	June 6, 2024	June 07, 2024	GoP	78,631.00		75,830.00	PROCUREMENT OF PARTS FOR USE OF SERVICE VEHICLE HI-8162 (XBG-941)
300219102798000.EAO	24GAA0052-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO (CANOPY EXTENSION AND TILEWORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	5/27-29/2024	May 30, 2024	June 6, 2024	June 07, 2024	GoP	827,093.33		815,374.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS

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	24GAA0052-LABOR - REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO (CANOPY EXTENSION AND TILEWORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No		06/07-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	171,240.93		166,700.90	LABOR FOR THE REHABILITATION OF DPWH INFDEO BLDG
300200100009000.EAO	24GAA0053-PROCUREMENT OF UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS, MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/27-29/2024	May 30, 2024	June 6, 2024	June 07, 2024	GoP	868,000.00		826,000.00	PROCUREMENT OF UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS
300219102797000.EAO	24GAA0054-PROCUREMENT OF INK CARTRIDGES AND TONERS NPG-67 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	5/27-29/2024	May 30, 2024	June 6, 2024	June 07, 2024	GoP	983,159.10		886,101.00	PROCUREMENT OF INK CARTRIDGES AND TONERS NPG-67
320101108823000.EAO	24GAA0055-PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	569,250.00		558,000.00	PROCUREMENT OF TURBO DIESEL
300200100009000.EAO	24GAA0056-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	77,700.00		75,040.00	PROCUREMENT OF SPARE PARTS
200000100017000	24GAA0057-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) 495+1005-495+1023, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	125,922.63		121,480.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
200000100018000	24GAA0058-SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GURADRAILS ALONG NATIONAL ROADS & BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	957,600.00		936,000.00	SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GURADRAILS
200000100017000	24GAA0059-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	997,444.35		988,300.00	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	24GAA0060-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	5/30-6/3/2024	June 4, 2024	June 11, 2024	June 12, 2024	GoP	974,400.00	974,400.00	974,000.00	SUPPLY AND DELIVERY OF ASPHALT CEMENT
	24GAA0061-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLES OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/25-27/2024	28/06/2024	July 5, 2024	July 08, 2024	GoP	980,000.00		975,000.00	PROCUREMENT OF DIESEL FUEL
300219102796000.EAO	24GAA0062-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES HI 6685(A3 779) AND HI 6384 (B2 G384) AT FINANCE AND PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	153,001.00	153,001.00	145,728.00	-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES HI 6685(A3 779) AND HI 6384 (B2 G384)
300219102797000.EAO	24GAA0063-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	202,860.00	202,860.00	202,200.00	PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219)
200000100018000	24GAA0064-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE FOR THE REPAINTING OF BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	999,390.00		980,810.00	SUPPLY & DELIVERY OF INTERNATIONAL ORANGE
200000100017000	24GAA0065-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	974,400.00		970,000.00	SUPPLY AND DELIVERY OF ASPHALT CEMENT
200000100017000	24GAA0066-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	998,340.00		976,000.00	SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE)
200000100018000	24GAA0067-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	990,990.00		978,900.00	SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE
200000100018000	24GAA0068-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	999,972.75		980,170.00	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW

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200000100017000	24GAA0069-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	987,840.00		986,720.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT
200000100017000	24GAA0070-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	997,444.35		977,030.00	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE
200000100018000	24GAA0071-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	995,988.00		989,060.00	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW
200000100018000	24GAA0072-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	997,500.00		986,100.00	SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT
200000100017000	24GAA0073-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/7-10/2024	June 11, 2024	June 14, 2024	June 17, 2024	GoP	999,600.00		731,955.00	UPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE
200000100018000	24GAA0074-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	974,400.00		969,800.00	SUPPLY AND DELIVERY OF ASPHALT CEMENT
200000100018000	24GAA0075-PROCUREMENT OF MECHANICAL TYPE DOUBLE CYLINDER THERMOPLASTIC PAINT PREHEATING MACHINE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES IN MAINTENANCE SECTION, DPWH-ILOCOS NORTE FIRST DISTRICT, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	990,000.00		988,000.00	PROCUREMENT OF MECHANICAL TYPE DOUBLE CYLINDER THERMOPLASTIC PAINT PREHEATING MACHINE
200000100017000	24GAA0076-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	997,444.35		977,030.00	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE
200000100017000	24GAA0077-PROCUREMENT OF MOTOR OIL 2T FOR USE OF GRASSCUTTER AND CHAINSAW IN THE ROAD SIDE MAINTENANCE OF NATIONAL ROADS, AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	90,000.00		82,800.00	PROCUREMENT OF MOTOR OIL 2T FOR USE OF GRASSCUTTER AND CHAINSAW
200000100018000	24GAA0078-INSTALLATION OF CONCRETE BARRIERS ALONG GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	999,987.40		975,000.00	INSTALLATION OF CONCRETE BARRIERS

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200000100018000	24GAA0079-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	999,600.00		980,690.00	9-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE
200000100017000	24GAA0080-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	816,250.00	816,250.00	774,000.00	PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES
200000100017000	24GAA0081-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, DRAINAGE MANHOLE COVER WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	272,086.05	272,086.05	251,117.50	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0081 - LABOR - REPAIR/MAINTENANCE OF NATIONAL ROADS, DRAINAGE MANHOLE COVER WITHIN ILOCOS NORTE FIRST DISTRICT		No		6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024		214,260.98		207,487.50	LABOR COST
200000100018000	24GAA0082-SUPPLY AND DELIVERY OF ALUMINUM PAINT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	183,487.50	183,487.50	179,300.00	UPPLY AND DELIVERY OF ALUMINUM PAINT
200000100017000	24GAA0083-PROCUREMENT OF BATTERIES FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	176,000.00	176,000.00	174,990.00	PROCUREMENT OF BATTERIES
200000100018000	24GAA0084-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	987,840.00	987,840.00	986,020.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT
200000100017000	24GAA0085-PROCUREMENT OF CUTTING EDGE IN THE CORRECTIVE MAINTENANCE OF N1-2342 POWERTTRAC, N1-2317 ROAD GRADER, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	336,000.00		332,000.00	PROCUREMENT OF CUTTING EDGE IN THE CORRECTIVE MAINTENANCE OF N1-2342 POWERTTRAC, N1-2317 ROAD GRADER
200000100018000	24GAA0086-PROCUREMENT OF BRUSH CUTTER AND CHAINSAW PARTS IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	875,925.00		842,710.00	PROCUREMENT OF BRUSH CUTTER AND CHAINSAW PARTS
200000100018000	24GAA0087-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/15-17/2024	June 18, 2024	June 24, 2024	June 25, 2024	GoP	998,340.00		976,000.00	PROCUREMENT OF BRUSH CUTTER AND CHAINSAW PARTS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24GAA0088-PROCUREMENT OF THERMOPLASTIC PAINT APPLICATOR IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/21-23/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	980,000.00		970,000.00	PROCUREMENT OF THERMOPLASTIC PAINT APPLICATOR
	24GAA0089-PROCUREMENT OF BOND PAPER, A4 FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/21-23/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	365,000.00		350,000.00	PROCUREMENT OF BOND PAPER
	24GAA0090-PROCUREMENT OF TAPE MEASURES AND WHEEL METERS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	6/21-23/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	716,240.00		684,500.00	PROCUREMENT OF TAPE MEASURES AND WHEEL METERS
	24GAA0091-PROCUREMENT OF CUSTOMIZED BINDER (TOP) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	6/21-23/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	518,175.00		510,000.00	PROCUREMENT OF CUSTOMIZED BINDER (TOP)
	24GAA0092-INSTALLATION OF SEPARATOR USING METAL FENCE ATTACH AT CONCRETE BARRIER WITH CONCRETE ILLUMINATED BARRIER SYSTEM AT GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	6/21-27/2024	July 10, 2024	July 13, 2024	July 14, 2024	GoP	4,040,400.00		4,037,078.34	INSTALLATION OF SEPARATOR USING METAL FENCE ATTACH AT CONCRETE BARRIER WITH CONCRETE ILLUMINATED BARRIER SYSTEM
	24GAA0093-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT 490+340-490+389.5, 490+800-490+831.50, 494+990-495+030.50 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	924,222.45		904,085.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0093- LABOR - REPAIR/MAINTENANCE OF CONCRETE PAVEMENT 490+340-490+389.5, 490+800-490+831.50, 494+990-495+030.50 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION			6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		173,115.26		166,500.00	LABOR COST
	24GAA0094-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF THE INLET AND OUTLET OF CROSS DRAIN ALONG CASILI-PILA BRIDGE(APPROACH ABUTMENT B), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	337,512.00		327,910.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS

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	24GAA0094- LABOR - REPAIR/MAINTENANCE OF THE INLET AND OUTLET OF CROSS DRAIN ALONG CASILI-PILA BRIDGE(APPROACH ABUTMENT B), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No		6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		119,266.05		117,220.00	LABOR COST
	24GAA0095-REPAINTING/MAINTENANCE OF MANGATO BRIDGE (B02760LZ)K0485+339, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	317,823.19		311,585.00	REPAINTING/MAINTENANCE
	24GAA0095- LABOR - REPAINTING/MAINTENANCE OF MANGATO BRIDGE (B02760LZ)K0485+339, ILOCOS NORTE	MAINTENANCE SECTION	No		6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		140,648.55		139,220.00	LABOR COST
	24GAA0096-SUPPLY AND DELIVERY OF METAL FLEX BEAM GUARDRAILS FOR THE REPLACEMENT OF UNMAINTAINED GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	991,236.75		969,605.00	SUPPLY AND DELIVERY OF METAL FLEX BEAM GUARDRAILS FOR THE REPLACEMENT OF UNMAINTAINED GUARDRAILS
	24GAA0097-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS OF THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), K0507+821-K0507+1222, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	754,467.00		733,445.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0097- LABOR - REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), K0507+821-K0507+1222, PIDDIG, ILOCOS NORTE				6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		243,090.96		237,675.00	LABOR COST
	24GAA0098-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	987,840.00		987,840.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT
	24GAA0099-REPAINTING/MAINTENANCE OF TULNAGAN BRIDGE (B00533LZ) K0515+109, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	507,949.31		497,500.00	REPAINTING/MAINTENANCE
	24GAA0099- LABOR - REPAINTING/MAINTENANCE OF TULNAGAN BRIDGE (B00533LZ) K0515+109, PASUQUIN, ILOCOS NORTE				6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		159,440.00		157,865.00	LABOR COST

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	24GAA0100-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD(S04139LZ), 496+210-496+237, 496+300-496+318 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	307,365.51		300,665.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0100- LABOR - REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD(S04139LZ), 496+210-496+237, 496+300-496+318 SARRAT, ILOCOS NORTE				6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		58,055.25		56,567.00	LABOR COST
	24GAA0101-REPAIR/MAINTENANCE OF NATIONAL ROADS, CANAL LINING ALONG MANILA NORTH ROAD (S00034LZ) K0570+850-571+100, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024	GoP	283,640.71		276,794.75	REPAIR/MAINTENANCE OF NATIONAL ROADS AND CANAL LININGS
	24GAA0101- LABOR - REPAIR/MAINTENANCE OF NATIONAL ROADS, CANAL LINING ALONG MANILA NORTH ROAD (S00034LZ) K0570+850-571+100, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE				6/22-24/2024	June 25, 2024	June 28, 2024	July 01, 2024		216,344.52		213,665.00	LABOR COST
	24GAA0102-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/25-27/2024	June 28, 2024	July 05, 2024	July 08, 2024	GoP	122,586.40		116,749.00	PROCUREMENT OF PERSONNEL SUPPLIES
	24GAA0103-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/29-7/1/2024	July 02, 2024	July 08, 2024	July 09, 2024	GoP	999,000.00		940,950.00	PROCUREMENT OF GASOLINE UNLEADED FUEL
	24GAA0104-PROCUREMENT OF OILS AND LUBRICANTS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/29-7/1/2024	July 02, 2024	July 08, 2024	July 09, 2024	GoP	999,940.00		851,300.00	PROCUREMENT OF OILS AND LUBRICANTS
	24GAA0105-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, GILBERT BRIDGE RAILINGS, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	6/29-7/1/2024	July 02, 2024	July 08, 2024	July 09, 2024	GoP	44,494.28		41,058.20	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS

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	24GAA0106-PROCUREMENT OF PREMIUM OR SIMILAR PRODUCT FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/29-7/1/2024	July 02, 2024	July 08, 2024	July 09, 2024	GoP	995,600.00		962,850.00	ROCUREMENT OF PREMIUM OR SIMILAR PRODUCT
	24GAA0107-PROCUREMENT OF DRUM, BLADE SEAL AND CLEANER BLADE FOR PHOTOCOPIER AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	No	NP-53.9 - Small Value Procurement	6/29-7/1/2024	July 02, 2024	July 08, 2024	July 09, 2024	GoP	25,675.00		24,450.00	PROCUREMENT OF DRUM, BLADE SEAL AND CLEANER BLADE
	24GAA0108 - PROCUREMENT OF TRANSFORMER EQUIPMENT FOR INSTALLATION OF 3-UNIT 75KVA TRANSFORMER AND METERING AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No		7/10-14/2024	July 15, 2024				904,592.50			PROCUREMENT OF TRANSFORMER EQUIPMENT
	24GAA0109 - PROCUREMENT OF MAINTENANCE CREW TOOLS IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No		7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		219,255.00		216,680.00	PROCUREMENT OF MAINTENANCE CREW TOOLS
	24GAA0110 - SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPLACEMENT/MAINTENANCE OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, K0555+600-K0555+681, BANGUI SECTION (S00034LZ)		No		7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		313,577.46		303,490.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0111 - SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG SECONDARY ROADS, ILOCOS NORTE FIRST DISTRICT		No		7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		987,840.00		985,600.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT

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	24GAA0112 - PROCUREMENT OF SMART MODULAR OPERABLE CONCRETE BARRIER SYSTEM FOR USE OF NATIONAL ROADS AND BRIDGES, MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE				7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		999,600.00		997,900.00	PROCUREMENT OF SMART MODULAR OPERABLE CONCRETE BARRIER SYSTEM
	24GAA0113 - PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE				7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		999,000.00		979,500.00	ROCUREMENT OF DIESEL FUEL
	24GAA0114 - SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) K0494+418-K0494+468, SARRAT, ILOCOS NORTE				7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		250,193.06		243,356.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
	24GAA0114-LABOR - REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) K0494+418-K0494+468, SARRAT, ILOCOS NORTE				7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		142,976.23		139,599.70	REPAIR/MAINTENANCE OF CANAL LINING
	24GAA0115 - PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT PLANNING AND DEISGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE				7/12-14/2024	July 15, 2024	July 17, 2024	July 18, 2024		158,949.00		151,380.00	PROCUREMENT OF TURBO DIESEL
	24GAA0116 - PROCUREMENT OF AIR CONDITIONER (TONER TYPE) FOR USE AT ADMIN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE				7/18-21/2024	July 22, 2024				546,000.00			PROCUREMENT OF AIR CONDITIONER (TONER TYPE)

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	24GAA0117 - SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT BLACK FOR THE REPAINTING OF PARAPET ALONG RODOLFO G. FARIÑAS BYPASS ROAD, LAOAG CITY, ILOCOS NORTE		No		7/18-21/2024	July 22, 2024				504,000.00			SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT
	24GAA0118 - SUPPLY AND DELIVERY OF ASPHALT STEEL PLATE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT				7/18-21/2024	July 22, 2024				151,200.00			SUPPLY AND DELIVERY OF ASPHALT STEEL PLATE

Prepared By:

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Head, Procurement Unit/BAC Secretariat

Reviewed By:

ANGELITO A. DIAN
BAC Chairman

Approved By:

GLENN C. MIGUEL
District Engineer

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER

ANGELITO A. DIAN
~~OIC-ASST.~~ DISTRICT ENGINEER