

ON-GOING PROCUREMENT ACTIVITIES																						
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
320101104491000.EAO	21GAA0001-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	14,850.00		₱14,850.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱13,600.00			₱13,600.00		COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
						Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
320101104491000.EAO	21GAA0002-PROCUREMENT OF INKS FOR USE AT DPWH- INFDEO, LAOAG CITY	DPWH-INFDEO	No	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	31,290.00		₱31,290.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱28,224.00			₱28,224.00		COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
						Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
320102101092000.EAO	21GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	SHOPPING	n/a	2/23-25/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	208,023.00		₱208,023.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱185,645.00			₱185,645.00		COA	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021										
							PCCI	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021										
						Bantay Lansangan	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
200000100017000	21GAA0004-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	130,150.00		₱130,150.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱129,875.00			₱129,875.00		COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
						Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021											

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
2000001.00017000	21GAA0005-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS & CHAINSAWS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	255,250.00	₱255,250.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/ Acceptance (If applicable)
		₱254,750.00	₱254,750.00				COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a					02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
2000001.00017000	21GAA0006-PROCUREMENT OF DIESEL FOR USE OF VARIOUS VEHICLES & EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	82,660.00	₱82,660.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/ Acceptance (If applicable)
		₱81,160.00	₱81,160.00				COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a					02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
2000001.00017000	21GAA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	483,063.00	₱483,063.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/ Acceptance (If applicable)
		₱362,640.00	₱362,640.00				COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a					02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
2000001.00017000	21GAA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	491,058.75	₱491,058.75		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/ Acceptance (If applicable)
		₱484,350.00	₱484,350.00				COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a					02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
2000001.00017000	SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	495,180.00	₱495,180.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/ Acceptance (If applicable)
		₱491,700.00	₱491,700.00				COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
							PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a					02/23/2021	02/23/2021	02/24/2021	02/25/2021													

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	21GAA0010-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	493,920.00	₱493,920.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱486,640.00	₱486,640.00	COA	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
				PCCI	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Bantay Lansangan	n/a			02/23/2021	02/23/2021	02/24/2021	02/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0011-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CENTERLINE AND EDGELINE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	589,260.00	₱589,260.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱575,300.00	₱575,300.00	COA	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
				PCCI	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Bantay Lansangan	n/a			02/23/2021	02/23/2021	02/24/2021	02/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0012-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CONCRETE PARAPET ALONG LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	491,568.00	₱491,568.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱486,820.00	₱486,820.00	COA	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
				PCCI	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Bantay Lansangan	n/a			02/23/2021	02/23/2021	02/24/2021	02/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0013-PROCUREMENT OF MONOLINE (ORANGE), 220 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	147,000.00	₱147,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱144,550.00	₱144,550.00	COA	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
				PCCI	n/a		02/23/2021	02/23/2021	02/24/2021	02/25/2021											
Bantay Lansangan	n/a			02/23/2021	02/23/2021	02/24/2021	02/25/2021														

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	Z1GAA0014-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	974,400.00	₱974,400.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱962,560.00	₱962,560.00	₱962,560.00	COA		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
					PCCI		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a				02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	Z1GAA0015-SUPPLY & DELIVERY OF FINE AGGREGATES FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	126,000.00	₱126,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱123,600.00	₱123,600.00		COA		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
					PCCI		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a				02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	Z1GAA0016-PROCUREMENT OF HAND TOOLS FOR THE MAINTENANCE CREW OF DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	299,250.00	₱299,250.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱294,300.00	₱294,300.00		COA		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
					PCCI		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a				02/23/2021	02/23/2021	02/24/2021	02/25/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	Z1GAA0017-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S00034LZ, K0539+072 - K0539+087 & K0539+300 - K0539+345	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	424,840.50		₱424,840.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱418,990.50	₱418,990.50		COA		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
					PCCI		n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Bantay Lansangan	n/a				02/23/2021	02/23/2021	02/24/2021	02/25/2021													

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	Z1GAA0017-Labor-REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S00034LZ, K0539+072 - K0539+087 & K0539+300-K0539+345, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance	109,422.61	P109,422.61	
300117207933000.EAO	Z1GAA0018-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SKA-503 OF QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	13,785.30		P13,785.30
200000100017000	Z1GAA0019-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	SHOPPING	n/a	3/5-7/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	7		Routine Maintenance	242,082.80	P242,082.80	
200000100017000	Z1GAA0020-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	3/9-11/+2021	n/a	03/12/2021	03/12/2021	03/15/2021	03/16/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		Routine Maintenance	128,421.30	P128,421.30	

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	Z1GAA0020-Labor- REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	3/10-12/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		Routine Maintenance	183,804.77	₱183,804.77	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
		₱54,000.00	₱54,000.00			COA	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						PCCI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						Bantay Lansangan	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
200000100176000	Z1GAA0021-PROCUREMENT OF BATTERY 3 SMF (maintenance free) FOR USE OF HI-6303, Planning and Design Section service vehicle DPWH-INFDEO, Laoag City, Ilocos Norte	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	3/11-13/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		GAA 2021	7,844.00		₱7,844.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
		₱7,475.00			₱7,475.00	COA	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						PCCI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						Bantay Lansangan	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
200000100077000	Z1GAA0022-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE/PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	3/15-17/2021	n/a	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	7		PDE 2021	131,165.00		₱131,165.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
		₱112,692.00			₱112,692.00	COA	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										
						PCCI	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										
						Bantay Lansangan	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										
200000100077000	Z1GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	3/11-13/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		PDE 2021	36,120.00		₱36,120.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
		₱34,582.80			₱34,582.80	COA	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						PCCI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
						Bantay Lansangan	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
200000100077000	Z1GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	3/15-17/2021	n/a	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	7		PDE 2021	7,844.00		₱7,844.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
		₱232,500.00			₱232,500.00	COA	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										
						PCCI	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										
						Bantay Lansangan	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021										

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100500000	21GAA0025-CALIBRATION OF 1 UNIT TOTAL STATION TOPCON GT-505 AND 1 UNIT DIGITAL LEVEL TOPCON DL-501 AT PLANNING & DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	03/19/2021	n/a	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	7		PDE 2021	8,800.00		₱8,800.00
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					₱8,000.00	₱8,000.00	COA	n/a	03/17/2021	03/17/2021	03/18/2021	03/19/2021									
							PCCI	n/a	03/17/2021	03/17/2021	03/18/2021	03/19/2021									
Bantay Lansangan	n/a	03/17/2021	03/17/2021	03/18/2021			03/19/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0026-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER, OILS AND LUBRICANTS, BATTERIES, SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		Routine Maintenance	399,997.00	₱399,997.00	
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					₱377,225.00	₱377,225.00	COA	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
							PCCI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
Bantay Lansangan	n/a	03/23/2021	03/23/2021	03/24/2021			03/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
310107100238000.EAO	21GAA0027-PROCUREMENT OF CORING BIT 4" DIA. AND 6" DIA., HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA 2021	186,780.00		₱186,780.00
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					₱184,400.00	₱184,400.00	COA	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
							PCCI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
Bantay Lansangan	n/a	03/23/2021	03/23/2021	03/24/2021			03/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100764000	21GAA0028-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (ROW), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA 2021	24,734.00		₱24,734.00
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					₱22,730.00	₱22,730.00	COA	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
							PCCI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021									
Bantay Lansangan	n/a	03/23/2021	03/23/2021	03/24/2021			03/25/2021														
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0029-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	4/8-10/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		Routine Maintenance	109,300.00	₱109,300.00	
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					₱101,175.00	₱101,175.00	COA	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021									
							PCCI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021									
Bantay Lansangan	n/a	04/07/2021	04/07/2021	04/08/2021			04/09/2021														

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	Z1GAA0030-PROCUREMENT OF GASOLINE EXTRA FUEL FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		Routine Maintenan ce	139,250.00	₱139,250.00	
		Contract Cost (Php)		MOOE		CO		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
		₱134,250.00	₱134,250.00					COA	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								PCCI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								Bantay Lansangan	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
200000100017000	Z1GAA0031-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		Routine Maintenan ce	114,925.00	₱114,925.00	
		Contract Cost (Php)		MOOE		CO		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
		₱109,925.00	₱109,925.00					COA	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								PCCI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								Bantay Lansangan	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
200000100017000	Z1GAA0032-PROCUREMENT OF DIESEL FUEL FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		Routine Maintenan ce	164,100.00	₱164,100.00	
		Contract Cost (Php)		MOOE		CO		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
		₱158,000.00	₱158,000.00					COA	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								PCCI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
								Bantay Lansangan	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021								
320101104491000.EAO	Z1GAA0033-PROCUREMENT OF MEASURING DEVICES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	4/6-8/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		GAA 2021	174,830.00		₱174,830.00
		Contract Cost (Php)		MOOE		CO		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
		₱166,000.00	₱166,000.00					COA	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021								
								PCCI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021								
								Bantay Lansangan	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021								
2000001010500000	Z1GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RBIA/RSM MYPs), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	120,875.25		₱120,875.25
		Contract Cost (Php)		MOOE		CO		List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
		₱110,948.00	₱110,948.00					COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021								
								PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021								
								Bantay Lansangan	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021								

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100500000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	32,032.50		₱32,032.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱29,565.00		₱29,565.00	COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
					PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
Bantay Lansangan	n/a				04/05/2021	04/05/2021	04/06/2021	04/07/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
200000100500000	21GAA0036-PROCUREMENT OF MEASURING AND WARNING DEVICES FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	42,404.50		₱42,404.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱40,970.00		₱40,970.00	COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
					PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
Bantay Lansangan	n/a				04/05/2021	04/05/2021	04/06/2021	04/07/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
200000100027000	21GAA0037-PROCUREMENT OF TONERS, DEVELOPERS AND DRUM FOR USE OF INEO+308 COPIER AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	209,963.30		₱209,963.30
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱197,805.00		₱197,805.00	COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
					PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
Bantay Lansangan	n/a				04/05/2021	04/05/2021	04/06/2021	04/07/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
320102101092000-EAO	21GAA0038-PROCUREMENT OF INK CARTRIDGE (PB, CYAN, MAGENTA, YELLOW, MB)FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	250,605.20		₱250,605.20
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱236,436.00		₱236,436.00	COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
					PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
Bantay Lansangan	n/a				04/05/2021	04/05/2021	04/06/2021	04/07/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO						
200000100017000	21GAA0039-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		Routine Maintenance	382,190.55	₱382,190.55	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱376,538.00	₱376,538.00	COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021												
				PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021												
Bantay Lansangan	n/a			04/05/2021	04/05/2021	04/06/2021	04/07/2021														

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	21GAA0039-Labor-REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		Routine Maintenance	117,808.99	₱117,808.99	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱115,434.00	₱115,434.00	COA	n/a		04/05/2021	04/05/2021	04/06/2021	04/07/2021											
				PCCI	n/a		04/05/2021	04/05/2021	04/06/2021	04/07/2021											
					Bantay Lansangan	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100500000	21GAA0040-PROCUREMENT OF SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST FOR ROCOND (RBIA TRAFFIC UNIFORM), FOR USE AT PLANNING & DESIGN	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	4/6-8/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		PDE 2021	240,124.50		₱240,124.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱226,650.00	₱226,650.00	COA	n/a		04/07/2021	04/07/2021	04/08/2021	04/09/2021											
				PCCI	n/a		04/07/2021	04/07/2021	04/08/2021	04/09/2021											
					Bantay Lansangan	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
3002030101454000-EAO	21GAA0041-PROCUREMENT OF FIRE EXTINGUISHERS LIQUID TYPE HCFC123 10LBS (Green) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA 2021	99,000.00		₱99,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱96,000.00	₱96,000.00	COA	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
				PCCI	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100027000	21GAA0042-PROCUREMENT OF TONER, INKS (001-black, cyan, magenta and yellow; 664-black, cyan, magenta and yellow) and BT5000 (-black, cyan, magenta and yellow) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN	No	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	91,818.80		₱91,818.80
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱86,085.00	₱86,085.00	COA	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
				PCCI	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100093000	21GAA0043-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	18,553.50		₱18,553.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱16,243.00	₱16,243.00	COA	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
				PCCI	n/a		04/14/2021	04/14/2021	04/15/2021	04/16/2021											
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100500000	Z1GAA0044-PROCUREMENT OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	101,640.00		₱101,640.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱88,000.00		₱88,000.00	COA		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					PCCI		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100930000	Z1GAA0045-PROCUREMENT OF INK, INK CARTRIDGE, USB HUB AND POWER BANK FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	19,257.76		₱19,257.76
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱17,191.00		₱17,191.00	COA		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					PCCI		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100930000	Z1GAA0046-PROCUREMENT OF MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	113,590.00		₱113,590.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱106,600.00		₱106,600.00	COA		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					PCCI		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100500000	Z1GAA0047-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (MYPs & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		PDE 2021	30,960.00		₱30,960.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱29,950.00		₱29,950.00	COA		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					PCCI		n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
					Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100017000	Z1GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD S00034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	4/22-24/2021	n/a	04/26/2021	04/26/2021	04/27/2021	04/28/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	7		Routine Maintenance	528,984.75	₱528,984.75	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		521,99.00	521,99.00		COA		n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021										
					PCCI		n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021										
					Bantay Lansangan	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021											

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	21GAA0048-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD S00034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	4/22-24/2021	n/a	04/26/2021	04/26/2021	04/27/2021	04/28/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	7		Routine Maintenance	192,510.36	₱192,510.36	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱190,237.00	₱190,237.00		CO		COA	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021									
							PCCI	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021									
						Bantay Lansangan	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
320102100603000.EAO	21GAA0049-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	61,746.00		₱61,746.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱48,565.00	₱48,565.00		CO		COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
						Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
320102100603000.EAO	21GAA0050-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	61,900.00		₱61,900.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱61,310.00	₱61,310.00		CO		COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
						Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100027000	21GAA0051-PROCUREMENT OF TIRES (265X65 R17) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	272,906.25		₱272,906.25
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱234,914.00	₱234,914.00		CO		COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
						Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
300203101132000.EAO	21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y858 QAS SERVICE VEHICLE AND B1-P752 CONSTRUCTION SECTION SERVICE VEHICLE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	115,752.00		₱115,752.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱107,200.00	₱107,200.00		CO		COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
						Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
32010210605000 EAO	21GAA0053-PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	62,784.00		₱62,784.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/ Acceptance (If applicable)
		₱59,900.00					COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
Bantay Lansangan	n/a					04/30/2021	04/30/2021	05/03/2021	05/04/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
200000100764000	21GAA0054-PROCUREMENT OF SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	206,304.00		₱206,304.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/ Acceptance (If applicable)
		₱196,400.00					COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
							PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021									
Bantay Lansangan	n/a					04/30/2021	04/30/2021	05/03/2021	05/04/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
200000100017000	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		Routine Maintenance	618,088.38	₱618,088.38	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/ Acceptance (If applicable)
		₱610,790.70	₱610,790.70				COA	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
							PCCI	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
Bantay Lansangan	n/a					05/06/2021	05/06/2021	05/07/2021	05/07/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
200000100017000	21GAA0055-Labor-REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		Routine Maintenance	82,296.48	₱82,296.48	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/ Acceptance (If applicable)
		₱80,934.95	₱80,934.95				COA	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
							PCCI	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
Bantay Lansangan	n/a					05/06/2021	05/06/2021	z	05/07/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
200000100764000	21GAA0056-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SHOPPING	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021			PDE 2021	52,500.00		₱52,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/ Acceptance (If applicable)
		₱51,225.00					COA	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
							PCCI	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021									
Bantay Lansangan	n/a					05/06/2021	05/06/2021	05/07/2021	05/07/2021												

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100764000	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METER 12"DIA. FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	No	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	15,487.50		₱15,487.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱14,550.00		₱14,550.00	COA		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
					PCCI		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Bantay Lansangan	n/a				05/25/2021	05/25/2021	05/26/2021	05/27/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100764000	21GAA0058-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	70,413.95		₱70,413.95
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱66,609.00		₱66,609.00	COA		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
					PCCI		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Bantay Lansangan	n/a				05/25/2021	05/25/2021	05/26/2021	05/27/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
300107206090000.EAO	21GAA0059-PROCUREMENT OF CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA 2021	25,410.00		₱25,410.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱25,410.00		₱25,410.00	COA		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
					PCCI		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Bantay Lansangan	n/a				05/25/2021	05/25/2021	05/26/2021	05/27/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
300117205501000.EAO	21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA 2021	252,000.00		₱252,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱250,920.00		₱250,920.00	COA		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
					PCCI		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Bantay Lansangan	n/a				05/25/2021	05/25/2021	05/26/2021	05/27/2021													
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100764000	21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT PLANNING AND DESIGN SECTION (RBIA & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	71,262.00		₱71,262.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱66,000.00		₱66,000.00	COA		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
					PCCI		n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Bantay Lansangan	n/a				05/25/2021	05/25/2021	05/26/2021	05/27/2021													

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	Z1GAA0062-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		Routine Maintenance	126,000.00	₱126,000.00	
200000100017000	Z1GAA0063-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		Routine Maintenance	974,000.00	₱974,000.00	
200000100017000	Z1GAA0064-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		Routine Maintenance	532,083.72	₱532,083.72	
200000100017000	Z1GAA0064-LABOR-REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		Routine Maintenance	159,276.52	₱159,276.52	

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
30011620390000.EAO	21GAA0069-PROCUREMENT OF FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOCK FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7			49,897.00		₱49,897.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱0.00					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
							PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
				Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
2000001.00027000	21GAA0070-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE (Side Mechanism) WITH LOGO) FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA 2021	394,000.00		₱394,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱235,600.00					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
							PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
				Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
30011620390000.EAO	21GAA0071-PROCUREMENT OF MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RJ45 AND NETWORK CABLE FOR USE AT DPWH-INFDEO (IT)	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA 2021	235,663.00		₱235,663.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱216,410.00					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
							PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
				Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
2000001.00637000	21GAA0072-CALIBRATION, REGISTRATION AND REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI- GNSS RTK AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN	NO	DIRECT CONTRACTING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021							PDE 2021	254,000.00		₱254,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱141,000.00					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
							PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
				Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021												
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
300107201005000.EAO	21GAA0073-PROCUREMENT OF CUSTOMIZED FILE BOX WITH COVER 13"x16" HARD COVER, ROYAL BLUE FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA 2021	27,500.00		₱27,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
		₱27,500.00					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
							PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021									
				Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021												

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
300116203909000.EAO	21GAA0074-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No		n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA 2021	285,155.00		₱285,155.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱253,990.00		₱253,990.00	COA		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					PCCI		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					Bantay Lansangan		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0075-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		Routine Maintenance	169,350.00	169,350.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱164,850.00	₱164,850.00		COA		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					PCCI		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					Bantay Lansangan		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100017000	21GAA0076-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		Routine Maintenance	138,210.00	₱138,210.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱133,410.00	₱133,410.00		COA		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					PCCI		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					Bantay Lansangan		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
300117205502000.EAO	21GAA0077-PROCUREMENT OF BATTERY 3 SMF (maintenance free) FOR USE OF SERVICE VEHICLE BO-Y544, ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	No	SMALL VALUE PROCUREMENT	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA 2021	7,475.00		₱7,475.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		₱7,923.50		₱7,923.50	COA		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					PCCI		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
					Bantay Lansangan		n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
200000100017000	21GAA0078-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	Planning & Design Section	No	SHOPPING	n/a	6/22-24/2021	n/a	06/25/2021	06/25/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	7		Routine Maintenance	139,690.00	₱139,690.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					COA	n/a	06/22/2021		06/22/2021	06/23/2021	06/24/2021										
					PCCI	n/a	06/22/2021		06/22/2021	06/23/2021	06/24/2021										
Bantay Lansangan	n/a	06/22/2021	06/22/2021	06/23/2021	06/24/2021																
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
300117205501000.EAO	21GAA0079-PROCUREMENT OF DESKTOP COMPUTERS(SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	Construction Section	No	SMALL VALUE PROCUREMENT	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	60		GAA 2021	336,000.00		₱336,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					COA	n/a	06/23/2021		06/23/2021	06/24/2021	06/24/2021										
					PCCI	n/a	06/23/2021		06/23/2021	06/24/2021	06/24/2021										
Bantay Lansangan	n/a	06/23/2021	06/23/2021	06/24/2021	06/24/2021																
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
300203101445000.EAO	21GAA0080-PROCUREMENT OF KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE FOR USE AT CONST. SECTION, DPWH-INFDEO, LAOAG CITY	Construction Section	No	SHOPPING	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021			GAA 2021	52,905.00		₱52,905.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					COA	n/a	06/23/2021		06/23/2021	06/24/2021	06/24/2021										
					PCCI	n/a	06/23/2021		06/23/2021	06/24/2021	06/24/2021										
Bantay Lansangan	n/a	06/23/2021	06/23/2021	06/24/2021	06/24/2021																
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
200000100764000	21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY	Planning & Design Section	No	SHOPPING	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021			GAA 2021	204,445.50		₱204,445.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
					COA	n/a	06/28/2021		06/28/2021												
					PCCI	n/a	06/28/2021		06/28/2021												
Bantay Lansangan	n/a	06/28/2021	06/28/2021																		
Total Alloted Budget of Procurement Activities :																				18,226,673.79	
Total Contract Price of Procurement Activites Conducted :																				16,670,108.50	
Total Savings (Total Alloted Budget - Total Contract Price) :																				1,556,565.29	

Prepared by:


JAMES R. DOLOROSO
 BAC-Secretariat Head

Recommended for Approval by:


ROBERT G. RABAGO
 BAC Vice Chairman

Approved:

MARIA VENUS S. TORIO
 District Engineer

For and by the authority of the District Engineer:


EDWARD F. ACOSTA
 Assistant District Engineer