PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1ST SEMESTER FY 2021

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of June 30, 2021

ON-GO	ING PROCUREMENT ACTIVIT	IES																			
Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
1			Procurement		Conference		Conference	Check	of Bids	Evaluation		Resolution	Award	Signing	Proceed	Completion	&				1 1
PAP)			Activity									Recommending					Acceptance				1
												Award									1 1
0.EAO	21GAA0001-PROCUREMENT	DPWH-INFDEO	No	SMALL VALUE PROCUREME NT	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
10	OF BLOOD SUGAR & BLOOD		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	nvitation										
149	PRESSURE APPARATUS FOR	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/			(Ew		marks nges from the			
Ê	USE AT DPWH-INFDEO,						Conference	Check	Bids	Evaluation		Acceptance (I	f applicable)			(EX	plaining Char	iges from the	: APP)		
101	LAOAG CITY					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
320		₱13.600.00			₱13.600.00	PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
		F 13,300.00			F 15,500.00	Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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/ Completior	Inspection & Acceptance	Funds	Total	MOOE	со
AO		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
<u>0</u> .	-		Contract (List of Invited				of Reciept of I							Rer	narks			
910	21GAA0002-PROCUREMENT	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	plaining Char		e APP)		
44	OF INKS FOR USE AT DPWH-					COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (I	t applicable)			-		-			
110	INFDEO, LAOAG CITY					PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
320101104491000.EAO		₱28,224.00			₱28,224.00	Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		0				Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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/ Completior	Inspection & Acceptance	Funds	Total	MOOE	со
.EAO		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
8	21GAA0003-PROCUREMENT		Contract (List of Invited		1		of Reciept of I		1					Rer	marks			
092	OF JANITORIAL SUPPLIES	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	plaining Char	nges from the	e APP)		
101	FOR USE AT DPWH-INFDEO,					COA	Conference n/a	Check 03/03/2021	Bids 03/03/2021	Evaluation 03/04/2021	03/05/2021	Acceptance (I	t applicable)								
102	LAOAG CITY					PCCI	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021										
320102101092000		₱185,645.00			₱185,645.00	Bantay Lansangan	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of				1	1	Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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/ Completior		Funds	Total	MOOE	со
		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
700	21GAA0004-PROCUREMENT		Contract (Cost (Php)		List of Invited		•	Date	of Reciept of I	nvitation		·					marks			
00100017000	OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES	Total	M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Ex	plaining Char		e APP)		
	AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
2000	DPWH-INFDED, LADAG CITY	₱129,875.00			₱129,875.00	PCCI Bantay	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
						Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivitv						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
9 2	1GAA0005-PROCUREMENT	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 Maintenan ce	255,250.00	₽255,250.00	
	DF GASOLINE UNLEADED			Cost (Php)		List of Invited		1		of Reciept of I							Rer	narks			
	OR USE OF GRASSCUTTERS	Total	M	OOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	plaining Char	nges from the	app)		
	AINTENANCE SECTION,					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021		appneasie;								
ĭ □	DPWH-INFDEO, LAOAG CITY	₱254,750.00	₱254,	,750.00		PCCI Bantay	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
						Lansangan	n/a	02/23/2021	02/23/2021		02/25/2021										
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	ocurement Acti Post Qual	ivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
/ PAP)	riogram, rioject		Procurement Activity	1 1	Conference		Conference	Check	of Bids	Evaluation	i ost Quar	Resolution Recommending Award	Award	Signing	Proceed	Completion		Tunus	iotai	MOOL	
9 2	1GAA0006-PROCUREMENT	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 Maintenan ce	82,660.00	₽82,660.00	
01100	DF DIESEL FOR USE OF			Cost (Php)		List of Invited		1		of Reciept of I	1	· · ·					Rer	narks			
	ARIOUS VEHICLES &	Total		OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp		nges from the	: APP)		
	AINTENANCE SECTION,					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021	(,								
R D	DPWH-INFDEO, LAOAG CITY	₽81,160.00	₽81,1	160.00		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	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
D	1GAA0007-SUPPLY & DELIVERY OF HERMOPLASTIC PAINT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	Award 03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	483,063.00	₱483,063.00	
(Y) 0170	YELLOW), GLASS BEADS,			Cost (Php)		List of Invited			Date	of Reciept of I	nvitation	11					Rer	narks		11	
	RIMER & CALSUMINE FOR JSE IN THE REPAIR &	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exp		nges from the	≥ APP)		
00 N	AINTENANCE ALONG					COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (If	applicable)								
	MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE	₱362,640.00	₽362.	,640.00		PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
	(O487+(-418) - KO589+059		,			Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of					a 1 /a		ocurement Acti	1 1				n " (Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
D	1GAA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME	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	491,058.75	₱491,058.75	
0170	WHITE), GLASS BEADS, PRIMER & CALSUMINE FOR			Cost (Php)		List of Invited				of Reciept of I	nvitation	· ·					Rer	marks		11	
01 01	JSE IN THE REPAIR &	Total		005		Observans	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/Co	mpletion/			(Exp		nges from the	a APP)		
				OOE	со	Observers					· ost quu		applicable)								
0000	AINTENANCE ALONG					COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (If	applicable)								
× 5000	MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE	₱484,350.00		,350.00		COA PCCI	Conference	Check	Bids	Evaluation			applicable)								
P	INR, LAOAG CITY TO	-				COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021		applicable)								
Code	MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE (0487+(-418) - KO589+059 Procurement	₱484,350.00 PMO/ End-user	₽484, Is this an	,350.00		COA PCCI Bantay Lansangan	Conference n/a n/a n/a	Check 02/23/2021 02/23/2021 02/23/2021	Bids 02/23/2021 02/23/2021 02/23/2021	Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual Pr	02/25/2021 02/25/2021 02/25/2021 ocurement Acti	Acceptance (If		Contract	Notico to		Increation	Source of	Total	ABC (Php)	
P/ Ki	MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE (0487+(-418) - KO589+059	-	₱484,	,350.00 Mode of Procurement	Pre-Proc Conference	COA PCCI Bantay	Conference n/a n/a n/a	Check 02/23/2021 02/23/2021	Bids 02/23/2021 02/23/2021	Evaluation 02/24/2021 02/24/2021 02/24/2021	02/25/2021 02/25/2021 02/25/2021	Acceptance (If	Applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	ABC (Php) MOOE	со
Code (UACS / PAP)	MNR, LAOAG CITY TO AGUDPUD, ILCCOS NORTE (20487+(-418) - KO589+059 Procurement Program/Project UPPLY & DELIVERY OF REFLECTORIZED	-	₽484, Is this an Early Procurement Activity No	,350.00 Procurement SMALL VALUE PROCUREME	Pre-Proc	COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid	Check 02/23/2021 02/23/2021 02/23/2021 Eligibility	Bids 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids	Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid	02/25/2021 02/25/2021 02/25/2021 ocurement Acti	Acceptance (If	Notice of			Delivery/	&				со
Code (UACS / PAP)	MNR, LAOAG CITY TO AGUDPUD, ILOCOS NORTE (0487+(-418) - KO589+059 Procurement Program/Project UPPLY & DELIVERY OF	PMO/ End-user	₽484, Is this an Early Procurement Activity No	,350.00 Procurement SMALL VALUE	Pre-Proc Conference	COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid Conference	Check 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Eligibility Check	Bids 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids 02/26/2021	Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation	02/25/2021 02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021	Acceptance (If	Notice of Award	Signing	Proceed	Delivery/ Completion	& Acceptance	Funds Routine Maintenan ce		MOOE	со
Code (UACS / PAP)	AINR, LAOAG CITY TO AGUDPUD, ILCCOS NORTE (20487+(-418) - KO589+059 Procurement Program/Project UPPLY & DELIVERY OF LEFLECTORIZED UBBERIZED TRAFFIC PAINT YELLOW), CHLORINATED UBBER BASED PAINT	PMO/ End-user	P484, Is this an Early Procurement Activity No Contract C	,350.00 Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference	COA PCCI Bantay Lansangan Ads/Post of IB	Conference n/a n/a n/a Pre-Bid n/a Pre-Bid	Check 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Eligibility Check 02/26/2021 Eligibility	Bids 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids 02/26/2021 Date Sub/Open of	Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021 of Reciept of II Bid	02/25/2021 02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021	Acceptance (If Date of BAC Resolution Recommending Award 03/05/2021 Delivery/ Co	Notice of Award 03/05/2021 mpletion/	Signing	Proceed	Delivery/ Completion 7	& Acceptance	Funds Routine Maintenan	495,180.00	MOOE	co
Code (UACS / PAP)	AINR, LAOAG CITY TO AGUDPUD, ILCCOS NORTE (0487+(-418) - KO589+059 Procurement Program/Project UPPLY & DELIVERY OF EFFLECTORIZED RUBBERIZED TRAFFIC PAINT VELLOW), CHLORINATED RUBBER BASED PAINT KEDUCER AND PAINT BRUSH	PMO/ End-user MAINTENANCE SECTIO	P484, Is this an Early Procurement Activity No Contract C	,350.00 Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	COA PCCI Bantay Lansangan Ads/Post of IB 2/23-25/2021 List of Invited	Conference n/a n/a n/a Pre-Bid Conference	Check 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Eligibility Check 02/26/2021	Bids 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids 02/26/2021 Date Sub/Open of Bids	Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021 of Reciept of It	02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021 witation	Acceptance (If Vity Date of BAC Resolution Recommending Award 03/05/2021	Notice of Award 03/05/2021 mpletion/	Signing	Proceed	Delivery/ Completion 7	& Acceptance	Funds Routine Maintenan ce marks	495,180.00	MOOE	co
Code (UACS / PAP) 000,2100000 RI (Y (Y (Y (V (V (V) (V) (V) (V) (V) (V) (V) (V) (AINR, LAOAG CITY TO AGUDPUD, ILCCOS NORTE (20487+(-418) - KO589+059 Procurement Program/Project UPPLY & DELIVERY OF LEFLECTORIZED UBBERIZED TRAFFIC PAINT YELLOW), CHLORINATED UBBER BASED PAINT	PMO/ End-user MAINTENANCE SECTIO	P484, Is this an Early Procurement Activity No Contract (,350.00 Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	COA PCCI Bantay Lansangan Ads/Post of IB 2/23-25/2021 List of Invited Observers	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Check 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Eligibility Check	Bids 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids 02/26/2021 Date Sub/Open of Bids	Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual PI Bid Evaluation 03/01/2021 of Reciept of II Bid Evaluation	02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021 ivitation Post Qual	Acceptance (If Date of BAC Resolution Recommending Award 03/05/2021 Delivery/ Co	Notice of Award 03/05/2021 mpletion/	Signing	Proceed	Delivery/ Completion 7	& Acceptance	Funds Routine Maintenan ce marks	495,180.00	MOOE	C0

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UACS / PAP)	S Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO
7000	21GAA0010-SUPPLY &	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	n/a	2/23-25/2021	n/a	02/26/2021		03/01/2021	03/02/2021	Award 03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	493,920.00	₱493,920.00	
	DELIVERY OF ASPHALT SEALANT FOR USE IN THE		Contract C	1		List of Invited				of Reciept of Ir		1					Ren	narks			
200 000 1 000 1	REPAIR & MAINTENANCE	Total	MC	00E	со	Observers	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Con				(Exp	laining Chan	ges from the	: APP)		
00	ALONG MNR, INFDEO,					COA	Conference n/a	02/23/2021	02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (If a	applicable)								
20	LAOAG CITY					PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
		₱486,640.00	₱486,	,640.00		Bantay	n/n	02/22/2021	02/23/2021	02/24/2021	02/25/2024										
				ļ		Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code		PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UAC / PAP)			Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
8	21GAA0011-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	Award 03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenan ce	589,260.00	₱589,260.00	
1700	(WHITE), CHLORINATED		Contract C		L	List of Invited			Date	of Reciept of Ir	vitation									Ł	
20000100017000	RUBBER BASED PAINT	Total		OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Con	npletion/			(Ev.)		narks			
001	REDUCER AND PAINT BRUSH 4" FOR USE IN THE				L		Conference	Check	Bids	Evaluation		Acceptance (If a				(Exp	laining Chan	ges from the	APP)		
2000	REPAINTING OF CENTERLINE			ļ		COA PCCI	n/a n/a	02/23/2021 02/23/2021	02/23/2021 02/23/2021	02/24/2021 02/24/2021	02/25/2021										
	AND EDGELINE ALONG MNR, ILOCOS NORTE FIRST	₱575,300.00	₽575,	,300.00		Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	DISTRICT Procurement	PMO/ End-user	Is this an	Mode of	<u> </u>	canoangan				Actual Pr	ocurement Acti	vity						Source of		ABC (Php)	
(UAC			Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
PAP)			Activity									Recommending Award		88			Acceptance				
	21GAA0012-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME	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	491,568.00	₱491,568.00	
1200	AND PAINT BRUSH 4" FOR		Constructor	INT '														Le I		í I.	
00017000	USE IN THE REPAINTING OF		Contract L	Cost (Php)	L	List of Invited			Date	of Reciept of Ir	vitation									·	
200001	CONCRETE PARAPET ALONG	Total		Cost (Php) OOE	со	List of Invited Observers	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of Ir Bid	vitation Post Qual	Delivery/ Con	npletion/			/E		narks			
l ğ		Total			со	Observers	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Con Acceptance (If a				(Exp	Ren Iaining Chan	narks	APP)		
1 2	LAOAG-SARRAT-PIDDIG-	Total			со	Observers COA	Conference n/a	Check 02/23/2021	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/24/2021	Post Qual 02/25/2021					(Exp		narks	: APP)		
50		Total #486,820.00	мс		со	Observers COA PCCI Bantay	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual					(Exp		narks	: APP)		
	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE	₱486,820.00	₩C ₱486,	00E ,820.00		Observers COA PCCI	Conference n/a n/a	Check 02/23/2021 02/23/2021	Sub/Open of Bids 02/23/2021 02/23/2021	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021	Post Qual 02/25/2021 02/25/2021 02/25/2021	Acceptance (If a				(Exp		narks ges from the	2 APP)		
Code	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE Procurement		₩0 ₱486, Is this an	00E ,820.00 Mode of		Observers COA PCCI Bantay Lansangan	Conference n/a n/a n/a	Check 02/23/2021 02/23/2021 02/23/2021	Sub/Open of Bids 02/23/2021 02/23/2021 02/23/2021	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual Pr	Post Qual 02/25/2021 02/25/2021 02/25/2021 ocurement Acti	Acceptance (If a	applicable)	Contract	Notice to		laining Chan	narks iges from the Source of		ABC (Php)	
	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS. ILOCOS NORTE Procurement S Program/Project	₱486,820.00	₩C ₱486,	00E ,820.00 Mode of Procurement	CO Pre-Proc Conference	Observers COA PCCI Bantay	Conference n/a n/a	Check 02/23/2021 02/23/2021	Sub/Open of Bids 02/23/2021 02/23/2021	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021	Post Qual 02/25/2021 02/25/2021 02/25/2021	Acceptance (If a		Contract Signing	Notice to Proceed	(Exp Delivery/ Completion		narks ges from the	e APP) Total	ABC (Php) MOOE	со
Code (UAC: / PAP)	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS. ILOCOS NORTE Procurement S Program/Project	₱486,820.00	₩C ₱486, Is this an Early Procurement	00E ,820.00 Mode of Procurement	Pre-Proc	Observers COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid	Check 02/23/2021 02/23/2021 02/23/2021 Eligibility	Sub/Open of Bids 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid	Post Qual 02/25/2021 02/25/2021 02/25/2021 ocurement Acti	Acceptance (If a	Notice of	Signing		Delivery/	laining Chan	aarks ges from the Source of Funds Routine Maintenan	Total	I	со
Code (UAC: / PAP)	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS. ILOCOS NORTE Program/Project 21GAA0013-PROCUREMENT	P486,820.00 PMO/ End-user MAINTENANCE	MC P486, Is this an Early Procurement Activity No	00E ,820.00 Mode of Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference	Observers COA PCCI Bantay Lansangan Ads/Post of IB 2/23-25/2021	Conference n/a n/a n/a Pre-Bid Conference	Check 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Eligibility Check	Sub/Open of Bids Sub/Open of 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 Sub/Open of Bids 02/26/2021	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021	Post Qual 02/25/2021 02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021	Acceptance (If a	Notice of Award	Signing	Proceed	Delivery/ Completion	laining Chan	narks ges from the Source of Funds Routine	Total	MOOE	
Code (UAC: / PAP)	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE Procurement Procurement Program/Project	P486,820.00 PMO/ End-user MAINTENANCE	MC #486, Is this an Early Procurement Activity No Contract C	00E ,820.00 Mode of Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference	Observers COA PCCI Bantay Lansangan Ads/Post of IB	Conference n/a n/a n/a Pre-Bid n/a Pre-Bid	Check 02/23/2021 02/23/2021 02/23/2021 Eligibility Check 02/26/2021 Eligibility	Sub/Open of Bids 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/26/2021 Date Sub/Open of	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021 of Reciept of Ir Bid	Post Qual 02/25/2021 02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021	Acceptance (If a	Notice of Award 03/05/2021	Signing	Proceed	Delivery/ Completion 7	Inspection & Acceptance	Source of Funds Routine Maintenan ce narks	Total 147,000.00	MOOE	co
Code (UAC: / PAP)	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE Procurement S Program/Project 21GAA0013-PROCUREMENT OF MONOLINE (ORANGE), 220 MM DIA. FOR USE AT MAINTENANCE SECTION,	₱486,820.00 PMO/ End-user MAINTENANCE SECTIO	MC #486, Is this an Early Procurement Activity No Contract C	00E ,820.00 Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	Observers COA PCCI Bantay Lansangan Ads/Post of IB 2/23-25/2021 List of Invited Observers	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Check 02/23/2021 02/23/2021 02/23/2021 Eligibility Check 02/26/2021 Eligibility Check	Sub/Open of Bids Sub/Open of 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/26/2021 02/26/2021 Date Sub/Open of Bids Date	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021 of Reciept of Ir Bid Evaluation	Post Qual 02/25/2021 02/25/2021 02/25/2021 02/25/2021 02/25/2021 03/02/2021 03/02/2021 ivitation Post Qual	Acceptance (If a	Notice of Award 03/05/2021	Signing	Proceed	Delivery/ Completion 7	laining Chan Inspection & Acceptance	Source of Funds Routine Maintenan ce narks	Total 147,000.00	MOOE	co
Code (UAC	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE Procurement Procurement Program/Project	₱486,820.00 PMO/ End-user MAINTENANCE SECTIO	MC P486, Is this an Early Procurement Activity No Contract C	00E ,820.00 Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	Observers COA PCCI Bantay Lansangan Ads/Post of IB 2/23-25/2021 List of Invited	Conference n/a n/a n/a Pre-Bid n/a Pre-Bid	Check 02/23/2021 02/23/2021 02/23/2021 Eligibility Check 02/26/2021 Eligibility	Sub/Open of Bids 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/26/2021 Date Sub/Open of	Bid Evaluation 02/24/2021 02/24/2021 02/24/2021 02/24/2021 Actual Pr Bid Evaluation 03/01/2021 of Reciept of Ir Bid	Post Qual 02/25/2021 02/25/2021 02/25/2021 ocurement Acti Post Qual 03/02/2021 witation	Acceptance (If a	Notice of Award 03/05/2021	Signing	Proceed	Delivery/ Completion 7	laining Chan Inspection & Acceptance	Source of Funds Routine Maintenan ce narks	Total 147,000.00	MOOE	co

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual P	ocurement Act	ivity						Source of		ABC (Php)	
(UACS / PAP)		The user	Early Procurement Activity	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	Funds	Total	MOOE	CO
000	21GAA0014-SUPPLY & DELIVERY OF ASPHALT	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	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	
017	CEMENT PENETRATION		Contract C			List of Invited				of Reciept of I							Rer	narks			
200000100017000	GRADE 60/70 (64 DRUMS)	Total	M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exp	plaining Char	nges from the	e APP)		
000	FOR THE REPAIR & MAINTENANCE ALONG					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021	Acceptance (i									
5	MNR, INFDEO, LAOAG CITY	₱962,560.00	₽962	,560.00	₱962,560.00	PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
		1 302,500.00	. 502,	.500.00	1 502,500.00	Bantay	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual P	ocurement Act	inity						Source of		ABC (Php)	
UACS		PINO/ End-user	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity	:	Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
000	21GAA0015-SUPPLY &	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	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	
200000100017000	DELIVERY OF FINE AGGREGATES FOR THE		Contract (List of Invited				of Reciept of I	1	1					Rer	marks		•	
0100	REPAIR & MAINTENANCE	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exp	plaining Char		e APP)		
00	ALONG MNR, INFDEO,					COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (I	f applicable)								
20	LAOAG CITY					PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
		₱123,600.00	₱123,	,600.00		Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of						1	ocurement Act	1						Source of		ABC (Php)	
UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
000		MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	n/a	2/23-25/2021	n/a	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	
0017	21GAA0016-PROCUREMENT OF HAND TOOLS FOR THE		Contract C			List of Invited		en: 11 111		of Reciept of I	1		1.1. (Rer	marks			
2000001000170	MAINTENANCE CREW OF	Total		OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exp	olaining Char	nges from the	e APP)		
000	DPWH-INFDEO, LAOAG CITY					COA	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
5		₱294,300.00	₱294,	,300.00		PCCI Bantay Lansangan	n/a n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		cunsungdi				Actual P	ocurement Act	ivity						Source of		ABC (Php)	
UACS / PAP)			Early Procurement Activity	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	Funds	Total	MOOE	со
		MAINTENANCE	No	SMALL VALUE PROCUREME	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		₱424,840.5
8	21GAA0017-SUPPLY & DELIVERY OF	SECTIO		NT																	
17000	DELIVERY OF CONSTRUCTION MATERIALS	SECTIO	Contract (List of Invited				of Reciept of I	nvitation	1					Ror	marks			
00100017000	DELIVERY OF	SECTIO Total	Contract (со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exp	Rer plaining Char	marks nges from the	e APP)		
20000100017000	DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF		Contract (Cost (Php)	со	-			Sub/Open of	Bid	1					(Exp			e APP)		

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual P	ocurement Acti	ivity.						Source of		ABC (Php)	
(UACS / PAP)	Program/Project	FWO/ Lilu-user	Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	21GAA0017-Labor- REPAIR/MAINTENANCE OF	MAINTENANCE SECTIO	No	SMALL VALUE PROCUREME NT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	Award 03/05/2021	03/05/2021	03/05/2021	03/05/2021	7	Acceptance	Routine Maintenan ce	109,422.61	₱109,422.61	
1170	DRAINAGE CANAL ALONG		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						I				
200 000 1 000 1 7 0 0 0	MNR, S00034LZ, KO539+072	Total	м	DOE	CO	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exp	Ren Iaining Chan	marks nges from the	e APP)		
000	- KO539+087 & KO539+300 - KO539+345, BURGOS,					COA	Conference n/a	Check 02/23/2021	Bids 02/23/2021	Evaluation 02/24/2021	02/25/2021	Acceptance (I	r applicable)								
20	ILOCOS NORTE					PCCI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
		₱108,721.25	₱108,	721.25		Bantay Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		1		I		Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
).EAO	21GAA0018-PROCUREMENT	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREME NT	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		₱13,785.30
00117207833000	OF SPARE PARTS FOR USE		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						Bor	marks			
7833	OF SERVICE VEHICLE SKA- 503 OF QUALITY	Total	м	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/ Co				(Exi	plaining Chan		APP)		
720	ASSURANCE SECTION,					COA	Conference	Check	Bids	Evaluation	02/25/2024	Acceptance (I	f applicable)				ů,	•			
011	DPWH-INFDEO, LAOAG CITY					PCCI	n/a n/a	02/23/2021 02/23/2021	02/23/2021 02/23/2021	02/24/2021 02/24/2021	02/25/2021 02/25/2021										
30		₱13,785.30			₱13,785.30	Bantay															
						Lansangan	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of							ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
0	21GAA0019-PROCUREMENT	MAINTENANCE	No	SHOPPING	n/a	3/5-7/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	Award 03/15/2021	03/15/2021	03/15/2021	03/15/2021	7		Routine Maintenan ce	242,082.80	₱242,082.80	
1700	OF OILS & LUBRICANTS FOR		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						Ror	marks			
20000100017000	USE OF SERVICE VEHICLES & EQUIPMENTS OF	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exj	plaining Chan		e APP)		
000	MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY					COA PCCI	n/a n/a	03/03/2021 03/03/2021	03/03/2021 03/03/2021	03/04/2021 03/04/2021	03/05/2021 03/05/2021										
2	DFWITHIN DEO, DAOAG CITT	₱125,843.75	₱125,	843.75		Bantay Lansangan	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of				·	·	Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
00	21GAA0020-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME	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 Maintenan ce	128,421.30	₱128,421.30	
1170	FOR THE REPAIR/MAINT. OF		Contract C	181		List of Invited		1	Date	of Reciept of I	nvitation	I				1					1
20000100017000	CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH	Total		DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exj	Ren Daining Chan	narks Iges from the	e APP)		
2000	ROAD S00034LZ, BRGY.					COA	n/a	03/09/2021	03/09/2021	03/10/2021	03/11/2021										
"	CARUAN, PASUQUIN,	₱125,843.75	₱125,	843.75		PCCI	n/a	03/09/2021	03/09/2021	03/10/2021	03/11/2021										
	ILOCOS NORTE					Bantay Lansangan	n/a	03/09/2021	03/09/2021	03/10/2021	03/11/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Br	ocurement Acti	with a						Source of		ABC (Php)	
(UACS	Program/Project	FINO/ LIId-usei	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
8	21GAA0020-Labor-	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME	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 Maintenan ce	183,804.77	₱183,804.77	
00017000	REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION		Contract C	Cost (Php)		List of Invited			Date	of Reciept of Ir	vitation										
8	ABUTMENT "A" ALONG	Total		DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/			(Ev		marks 1ges from the			
000	MANILA NORTH ROAD						Conference	Check	Bids	Evaluation		Acceptance (If	applicable)			(14)		iges nom me			
500	S00034LZ, BRGY. CARUAN,					COA	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
	PASUQUIN, ILOCOS NORTE	₽54,000.00	₽54,0	00.00		PCCI Bantay Lansangan	n/a n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Laiisaiigaii				Actual Pr	ocurement Acti	with						Source of		ABC (Php)	
(UACS	Program/Project	FINO/ LIId-usei	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
	21GAA0021-PROCUREMENT	DPWH-INFDEO	No	SMALL VALUE PROCUREME	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
2000	OF BATTERY 3 SMF		Contract C			List of Invited			Date	of Reciept of Ir	vitation						Rei	marks			
200000100176000	(maintenance free) FOR	Total	м	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exp		nges from the	a APP)		
010	USE OF HI-6303, Planning and Design Section service					COA	Conference n/a	Check 03/10/2021	Bids 03/10/2021	Evaluation 03/11/2021	03/12/2021	Acceptance (If	applicable)					-			
00	vehicle DPWH-INFDEO,					PCCI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
50	Laoag City, Ilocos Norte	₽7,475.00			₽7,475.00	Bantay Lansangan	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	vity	!					Source of		ABC (Php)	
(UACS /	Program/Project		Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со
PAP)		PLANNING AND	Activity									Recommending Award					Acceptance				
		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
000	21GAA0022-PROCUREMENT		Contract C			List of Invited				of Reciept of Ir							Rei	marks			
	OF OFFICE SUPPLIES FOR USE AT PLANNING AND	Total	MC	DOE	со	Observers	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Co				(Exp		nges from the	a APP)		
0100	DESIGN SECTION									Evaluation		Acceptance (If	applicable)								
8	(PDE/PMS), DPWH-INFDEO,					A00	Conference n/a			03/16/2021	03/17/2021										
•						COA PCCI	n/a	03/15/2021	03/15/2021	03/16/2021 03/16/2021	03/17/2021										
200	LAOAG CITY, ILOCOS NORTE	₱112,692.00			₱112,692.00					03/16/2021 03/16/2021 03/16/2021	03/17/2021 03/17/2021 03/17/2021										
O Code		₱112,692.00 PMO/ End-user	Is this an	Mode of	₱112,692.00	PCCI Bantay	n/a n/a	03/15/2021 03/15/2021	03/15/2021 03/15/2021	03/16/2021	03/17/2021							Source of		ABC (Php)	
Ä	LAOAG CITY, ILOCOS NORTE		Is this an Early Procurement Activity	Mode of Procurement	₱112,692.00 Pre-Proc Conference	PCCI Bantay	n/a n/a	03/15/2021 03/15/2021	03/15/2021 03/15/2021	03/16/2021	03/17/2021 03/17/2021		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
Code (UACS /	LAOAG CITY, ILOCOS NORTE Procurement	PMO/ End-user PLANNING AND	Early Procurement Activity	Procurement	Pre-Proc Conference	PCCI Bantay Lansangan Ads/Post of IB	n/a n/a Pre-Bid Conference	03/15/2021 03/15/2021 03/15/2021 Eligibility Check	03/15/2021 03/15/2021 03/15/2021 Sub/Open of Bids	03/16/2021 03/16/2021 Actual Pr Bid Evaluation	03/17/2021 03/17/2021 ocurement Acti Post Qual	vity Date of BAC Resolution Recommending		Signing	Proceed		&	Funds	Total 36,120.00		
Code (UACS / PAP)	LAOAG CITY, ILOCOS NORTE Procurement	PMO/ End-user	Early Procurement Activity No	Procurement	Pre-Proc	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021	n/a n/a n/a Pre-Bid	03/15/2021 03/15/2021 03/15/2021 Eligibility	03/15/2021 03/15/2021 03/15/2021 03/15/2021 Sub/Open of Bids 03/15/2021	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021	03/17/2021 03/17/2021 ocurement Acti Post Qual 03/17/2021	vity Date of BAC Resolution Recommending Award	Award			Completion	&	4			CO #36,120.00
Code (UACS / PAP) 00022000	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND	PMO/ End-user PLANNING AND	Early Procurement Activity No Contract C	Procurement	Pre-Proc Conference	PCCI Bantay Lansangan Ads/Post of IB	n/a n/a Pre-Bid Conference	03/15/2021 03/15/2021 03/15/2021 Eligibility Check	03/15/2021 03/15/2021 03/15/2021 03/15/2021 Sub/Open of Bids 03/15/2021	03/16/2021 03/16/2021 Actual Pr Bid Evaluation	03/17/2021 03/17/2021 ocurement Acti Post Qual 03/17/2021	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co	Award 03/22/2021 mpletion/	Signing	Proceed	Completion	& Acceptance Rer	Funds	36,120.00		
Code (UACS / PAP) 00022000	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO,	PMO/ End-user PLANNING AND DESIGN Total	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php)	Pre-Proc Conference n/a CO	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited	n/a n/a n/a Pre-Bid Conference n/a Pre-Bid	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility	03/15/2021 03/15/2021 03/15/2021 03/15/2021 Sub/Open 03/15/2021 Date Sub/Open of	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid	03/17/2021 03/17/2021 ocurement Acti Post Qual 03/17/2021 vitation	vity Date of BAC Resolution Recommending Award 03/22/2021	Award 03/22/2021 mpletion/	Signing	Proceed	Completion	& Acceptance Rer	Funds PDE 2021 marks	36,120.00		
Code (UACS / PAP) 00022000	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR DIESEL FUEL TURBO FOR DIESEL FUEL TURBO FOR DESIGN SECTION (PDE AND	PMO/ End-user PLANNING AND DESIGN Total P34,582.80	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php)	Pre-Proc Conference n/a	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA	n/a n/a n/a Pre-Bid Conference n/a	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 Sub/Open of Bids 03/15/2021 Date Sub/Open of Bids 03/10/2021	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021	03/17/2021 03/17/2021 ocurement Acti Post Qual 03/17/2021 witation Post Qual 03/12/2021	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co	Award 03/22/2021 mpletion/	Signing	Proceed	Completion	& Acceptance Rer	Funds PDE 2021 marks	36,120.00		
Code (UACS / PAP) 00022000	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO,	PMO/ End-user PLANNING AND DESIGN Total	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING	Pre-Proc Conference n/a CO	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021	n/a n/a n/a Pre-Bid Conference n/a n/a n/a	03/15/2021 03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021	03/17/2021 03/17/2021 0curement Acti Post Qual 03/17/2021 witation Post Qual 03/12/2021 03/12/2021 03/12/2021	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co	Award 03/22/2021 mpletion/	Signing	Proceed	Completion	& Acceptance Rer	Funds PDE 2021 marks	36,120.00		
Code (UACS / PAP) 0002200010000007 0002	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE 21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM	PMO/ End-user PLANNING AND DESIGN PLANNING AND DESIGN	Early Procurement Activity No Contract C No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING Cost (Php)	Pre-Proc Conference n/a CO \$934,582.80 n/a	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021 List of Invited	n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a n/a	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021 03/10/2021 03/10/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/18/2021 Date	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021 03/11/2021 03/19/2021 of Reciept of Ir	03/17/2021 03/17/2021 0curement Actii Post Qual 03/17/2021 witation Post Qual 03/12/2021 03/12/2021 03/12/2021 03/22/2021 witation	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co Acceptance (If 03/25/2021	Award 03/22/2021 mpletion/ applicable) 03/25/2021	Signing 03/22/2021	Proceed	Completion 7 (Ex)	& Acceptance Ren plaining Char	Funds PDE 2021 marks nges from the	36,120.00		₱36,120.00
Code (UACS / PAP) 0002200010000007 0002	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDED, LAOAG CITY, ILOCOS NORTE 21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS)	PMO/ End-user PLANNING AND DESIGN Total P34,582.80 PLANNING AND	Early Procurement Activity No Contract C No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING	Pre-Proc Conference n/a CO P34,582.80	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021	n/a n/a n/a Pre-Bid Conference n/a n/a n/a n/a n/a Pre-Bid	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021 03/10/2021 03/18/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 Date Sub/Open of 03/10/2021 03/10/2021 03/10/2021 03/18/2021 Date Sub/Open of	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021 03/11/2021 03/11/2021 03/19/2021 of Reciept of Ir Bid	03/17/2021 03/17/2021 0curement Acti Post Qual 03/17/2021 witation Post Qual 03/12/2021 03/12/2021 03/12/2021	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co Acceptance (if 03/25/2021 Delivery/ Co	Award 03/22/2021 mpletion/ applicable 03/25/2021 03/25/2021 mpletion/	Signing 03/22/2021	Proceed	Completion 7 (Exp 7	& Acceptance Replaining Char	Funds PDE 2021 marks nges from the PDE 2021	36,120.00 e APP) 7,844.00		₱36,120.00
Code (UACS / PAP) 0002200010000007 0002	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE 21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND	PMO/ End-user PLANNING AND DESIGN PLANNING AND DESIGN	Early Procurement Activity No Contract C No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING Cost (Php)	Pre-Proc Conference n/a CO \$934,582.80 n/a	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021 List of Invited	n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a n/a Pre-Bid Conference	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021 03/10/2021 03/10/2021 03/10/2021 Eligibility Check	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/10/2021 03/10/2021 03/10/2021 03/18/2021 03/18/2021 Date Sub/Open of Bids	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021 03/19/2021 of Reciept of Ir Bid Evaluation	03/17/2021 03/17/2021 0curement Acti Post Qual 03/17/2021 vitation Post Qual 03/12/2021 03/12/2021 03/12/2021 03/22/2021 vitation Post Qual	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co Acceptance (If 03/25/2021	Award 03/22/2021 mpletion/ applicable 03/25/2021 03/25/2021 mpletion/	Signing 03/22/2021	Proceed	Completion 7 (Exp 7	& Acceptance Replaining Char	Funds PDE 2021 marks rges from the PDE 2021	36,120.00 e APP) 7,844.00		₱36,120.00
Code (UACS / PAP) 0002200010000007 0002	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE 21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE),	PMO/ End-user PLANNING AND DESIGN Total P34,582.80 PLANNING AND DESIGN Total	Early Procurement Activity No Contract C No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING Cost (Php)	Pre-Proc Conference n/a P34,582.80 n/a CO	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021 List of Invited Observers	n/a n/a n/a Pre-Bid Conference n/a n/a n/a n/a n/a Pre-Bid	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021 03/10/2021 03/18/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 Date Sub/Open of 03/10/2021 03/10/2021 03/10/2021 03/18/2021 Date Sub/Open of	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021 03/11/2021 03/11/2021 03/19/2021 of Reciept of Ir Bid	03/17/2021 03/17/2021 0curement Actii Post Qual 03/17/2021 witation Post Qual 03/12/2021 03/12/2021 03/12/2021 03/22/2021 witation	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co Acceptance (if 03/25/2021 Delivery/ Co	Award 03/22/2021 mpletion/ applicable 03/25/2021 03/25/2021 mpletion/	Signing 03/22/2021	Proceed	Completion 7 (Exp 7	& Acceptance Replaining Char	Funds PDE 2021 marks rges from the PDE 2021	36,120.00 e APP) 7,844.00		₱36,120.00
Code (UACC000100001000000000000000000000000000	LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE 21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND	PMO/ End-user PLANNING AND DESIGN PLANNING AND DESIGN	Early Procurement Activity No Contract C No Contract C	Procurement SHOPPING Cost (Php) DOE SHOPPING Cost (Php)	Pre-Proc Conference n/a CO \$934,582.80 n/a	PCCI Bantay Lansangan Ads/Post of IB 3/11-13/2021 List of Invited Observers COA PCCI Bantay Lansangan 3/15-17/2021 List of Invited Observers COA	n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a n/a n/a Pre-Bid Conference	03/15/2021 03/15/2021 03/15/2021 Eligibility Check 03/15/2021 Eligibility Check 03/10/2021 03/10/2021 03/10/2021 03/18/2021	03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/10/2021 03/10/2021 03/10/2021 03/18/2021 Date Sub/Open of Bids 03/15/2021	03/16/2021 03/16/2021 Actual Pr Bid Evaluation 03/16/2021 of Reciept of Ir Bid Evaluation 03/11/2021 03/11/2021 03/11/2021 of Reciept of Ir Bid Evaluation 03/16/2021	03/17/2021 03/17/2021 0000000000000000000000000000000000	vity Date of BAC Resolution Recommending Award 03/22/2021 Delivery/ Co Acceptance (if 03/25/2021 Delivery/ Co	Award 03/22/2021 mpletion/ applicable 03/25/2021 03/25/2021 mpletion/	Signing 03/22/2021	Proceed	Completion 7 (Exp 7	& Acceptance Replaining Char	Funds PDE 2021 marks rges from the PDE 2021	36,120.00 e APP) 7,844.00		₱36,120.00

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	CO
00	21GAA0025-CALIBRATION OF 1 UNIT TOTAL STATION TOPCON GT-505 AND 1 UNIT	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME NT	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
000100500000	DIGITAL LEVEL TOPCON DL-		Contract C	Cost (Php)		List of Invited			Date	of Reciept of Ir	vitation	1					Rei	narks			
0100	501 AT PLANNING &	Total	M	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	plaining Char		APP)		
000	DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-					COA	Conference n/a	Check 03/17/2021	Bids 03/17/2021	Evaluation 03/18/2021	03/19/2021	Acceptance (I	r applicable)								
200	INFDEO, LAOAG CITY,	8 0.000.00			8 0.000.00	PCCI	n/a	03/17/2021	03/17/2021	03/18/2021	03/19/2021										
	ILOCOS NORTE	₽8,000.00			₽8,000.00	Bantay	n/a	03/17/2021	03/17/2021	03/18/2021	03/19/2021										
		B10/5 1				Lansangan														100(0)	
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	ocurement Acti Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
00	21GAA0026-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER, OILS AND	MAINTENANCE SECTION	No	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021		03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		Routine Maintenan ce	399,997.00	₱399,997.00	
000100017000	LUBRICANTS, BATTERIES,	Total	Contract C	Cost (Php) DOE	со	List of Invited Observers	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of Ir Bid	vitation Post Qual	Delivery/ Co	moletion/					marks			
100(SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES	roldi		55L		Observers	Conference	Check	Bids	Evaluation	rusi Quai	Acceptance (I				(Ex	plaining Char	nges from the	APP)		
0000	AND EQUIPMENT AT					COA	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021										
20	MAINTENANCE SECTION AT	₽377,225.00	₽377,	225.00		PCCI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021										
Code	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement	PMO/ End-user	Is this an	Mode of		Bantay Lansangan	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021 ocurement Acti	ivity.						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	co
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	n & Acceptance				
.EAO	21GAA0027-PROCUREMENT OF CORING BIT 4" DIA. AND	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREME NT	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		₱186,780.0
310107100238000	6" DIA., HT (46mm x 4mm)		Contract (Cost (Php)		List of Invited			Date	of Reciept of Ir	nvitation						Rei	narks			
023	EC-6 FOR USE AT QUALITY	Total	M	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of Bids	Bid	Post Qual	Delivery/ Co				(Ex	plaining Chai		APP)		
071(ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY,					COA	Conference n/a	Check 03/23/2021	03/23/2021	Evaluation 03/24/2021	03/25/2021	Acceptance (I									
3101	ILOCOS NORTE	₱184,400.00			₱184,400.00	PCCI Bantay Lansangan	n/a n/a	03/23/2021 03/23/2021	03/23/2021 03/23/2021	03/24/2021 03/24/2021	03/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		PLANNING AND	No	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	Award 05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA 2021	24,734.00		₽24,734.00
00	21GAA0028-PROCUREMENT	DESIGN	-					, -0, 2021				,-,_02021	,, 2021	, - , 2021				5.0.2021	,. 000		,, 500
7640	OF OFFICE SUPPLIES FOR	Total	Contract C	Cost (Php) DOE	со	List of Invited Observers	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of Ir Bid	Post Qual	Delivery/ Co	mpletion/			-		marks			
1001	USE AT PLANNING AND DESIGN SECTION (ROW),						Conference	Check	Bids	Evaluation		Acceptance (I				(Ex	plaining Chai	nges from the	APP)		
2000	DPWH-INFDEO, LAOAG CITY,					COA	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021										
20(ILOCOS NORTE	₽22,730.00			₽22,730.00	PCCI Bantay	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021										
						Lansangan	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of				·	•		ocurement Acti	1 7				1	T	Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
0	21GAA0029-PROCUREMENT	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 Maintenan ce	109,300.00	₱109,300.00	
200000100017000	OF TURBO DIESEL FUEL FOR USE OF VARIOUS VEHICLES	Tetel	Contract (List of Invited	Due Did	rii-ihiik		of Reciept of Ir		Deliver (C	and the set				Rei	narks			
1000	AND EQUIPMENTS AT	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Ex	plaining Char	nges from the	APP)		
0000	MAINTENANCE SECTION,					COA	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021		,,,								
200	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₱101,175.00	₽101.	175.00		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	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0030-PROCUREMENT	MAINTENANCE	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	
1700	OF GASOLINE EXTRA FUEL		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation						Re	marks		1	1
20000100017000	FOR USE OF VARIOUS	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex		nges from the	e APP)		
000	VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO,					COA	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021	Acceptance (ii	applicable								
200	LAOAG CITY, ILOCOS NORTE	₱134,250.00	₽134.	250.00		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										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Langan				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	21GAA0031-PROCUREMENT	MAINTENANCE	No	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	Award 04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		Routine Maintenan	114,925.00	₱114,925.00	
7000	OF DIESEL FUEL FOR USE OF		Contract 0	Cost (Php)		List of Invited			Date	of Reciept of I	vitation							ce			
200000100017000	VARIOUS VEHICLES AND EQUIPMENTS AT	Total	м	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex		marks nges from the	e APP)		
1000	MAINTENANCE SECTION,					COA	Conference n/a	Check 03/25/2021	Bids 03/25/2021	Evaluation 03/26/2021	03/29/2021	Acceptance (If	applicable)			-	-				
200	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₱109,925.00	₽109	925.00		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										
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	ocurement Acti Post Qual	ivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
/ PAP)	riogram, riojett		Procurement Activity	Floculement	Conference	Austrostorib	Conference	Check	of Bids	Evaluation	FUSEQUAL	Resolution Recommending Award	Award	Signing	Proceed	Completion		Fullus	Total	MOOL	
00	21GAA0032-PROCUREMENT OF GASOLINE UNLEADEAD	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	
20000100017000	FUEL FOR USE OF	Tetel	Contract (List of Invited	Due Did	Eli-ihilite -	1	of Reciept of I		Dalisson / Ca	mulation (Re	marks			
1000	GRASSCUTTER AND CHAINSAW AT	Total		DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex	plaining Cha	nges from the	e APP)		
0000	MAINTENANCE SECTION,					COA	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021										
20	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₱158,000.00	₱158,	000.00		PCCI Bantay Lansangan	n/a n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021 03/29/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Langangan				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
EAO		DPWH-INFDEO	No	SMALL VALUE	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
	21GAA0033-PROCUREMENT		Contract C	PROCUREME		List of Invited		1	Date	of Reciept of I	vitation	I					Re	marks			
4910	OF MEASURING DEVICES	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex		nges from the	e APP)		
320101104491000	FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE					COA	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021	, acceptance (ii	-ppconic)								
2010		₱166,000.00			₱166,000.00	PCCI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021										
e l						Bantay Lansangan	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of				1	1		ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
		PLANNING AND	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
8	21GAA0034-PROCUREMENT	DESIGN	Contract (,-	List of Invited	/-	. , .,		of Reciept of I			. , .,		,	L .	I		.,	L	L
20000100500000	OF OFFICE SUPPLIES FOR	Total	1	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Fx		marks nges from the	e APP)		
0100	USE AT PLANNING AND DESIGN SECTION (RBIA/RSM					COA	Conference n/a	Check 04/05/2021	Bids 04/05/2021	Evaluation 04/06/2021	04/07/2021	Acceptance (I	applicable)			, LX			,		
0000	MYPS), DPWH-INFDEO,				B110 0 10 0-	PCCI	n/a	04/05/2021	04/03/2021	04/06/2021	04/07/2021										
50	LAOAG CITY, ILOCOS NORTE	₱110,948.00			₱110,948.00	Bantay	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
						Lansangan															

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project	inte, inte user	Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		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	Award 04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	32,032.50		₱32,032.50
2000010050000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR		Contract (List of Invited			1	of Reciept of I		-			•		Rer	marks			
050(USE AT PLANNING AND	Total	M	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co				(Ex	plaining Char		e APP)		
010	DESIGN SECTION (RBIA),					COA	Conference n/a	Check 04/05/2021	04/05/2021	04/06/2021	04/07/2021	Acceptance (If	i applicable)								
000	DPWH-INFDEO, LAOAG CITY,					PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
5	ILOCOS NORTE	₱29,565.00			₽29,565.00	Bantay	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
						Lansangan	nya	04/03/2021	04/03/2021	04/00/2021	04/07/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of							ocurement Act	1						Source of		ABC (Php)	
(UACS	Program/Project		Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со
PAP)			Activity									Recommending					Acceptance				
				SMALL								Award									
		PLANNING AND	No	VALUE	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
0	21GAA0036-PROCUREMENT	DESIGN	NO	PROCUREME	17.4	475 772021	n/ a	04/00/2021	04/00/2021	04/03/2021	04/12/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	,		FDL 2021	42,404.50		
0000	OF MEASURING AND		Contract C	Cost (Php)		List of Invited		I	Date	of Reciept of I	vitation	1			1	I	L		I		I
200000100500000	WARNING DEVICES FOR USE AT PLANNING AND	Total		DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	ompletion/			-		marks	• ADD)		
1000	DESIGN SECTION (RBIA),						Conference	Check	Bids	Evaluation		Acceptance (If				(Ex	plaining Char	iges from the	е АРР)		
2000	DPWH-INFDEO, LAOAG CITY,					COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
"	ILOCOS NORTE	₽40,970.00			₽40,970.00	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	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
	21GAA0037-PROCUREMENT	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME	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
2000	OF TONERS, DEVELOPERS AND DRUM FOR USE OF		L	NT						(a · · · /)											
200000100027000	INEO+308 COPIER AT	Total	Contract C	Lost (Php) DOE	со	List of Invited Observers	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of I Bid	Post Qual	Delivery/ Co	mulation /				Rer	marks			
010	PLANNING AND DESIGN	Total				Observers	Conference	Check	Bids	Evaluation	FUSL Qual	Acceptance (If				(Ex	plaining Char	nges from the	e APP)		
000	SECTION (PDE), DPWH- INFDEO, LAOAG CITY,					COA	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
2	ILOCOS NORTE	₽197,805.00			₱197,805.00	PCCI Bantay Lansangan	n/a n/a	04/05/2021 04/05/2021	04/05/2021	04/06/2021	04/07/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		8				Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
9	21GAA0038-PROCUREMENT	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
0.E	OF INK CARTRIDGE (PB,		Contract (List of Invited				of Reciept of I							Rer	marks			
920(CYAN, MAGENTA, YELLOW,	Total	M	DOE	со	Observers	Pre-Bid Conforance	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	plaining Char		e APP)		
010	MB)FOR USE AT PLANNING AND DESIGN SECTION (PDE),	<u> </u>				COA	Conference n/a	Check 04/05/2021	Bids 04/05/2021	Evaluation 04/06/2021	04/07/2021	Acceptance (If	applicable)								
20102101092000	DPWH-INFDEO, LAOAG CITY,	B336 136 00			B000 400 07	PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
320	ILOCOS NORTE	₱236,436.00			₱236,436.00	Bantay Lansangan	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
Code	Procurement	PMO/ End-user		Mode of							ocurement Act							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со
,												Award									
0	21GAA0039-SUPPLY & DELIVERY OF	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME NT	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 Maintenan ce	382,190.55	₱382,190.55	
170(CONSTRUCTION MATERIALS	1	Contract 0			List of Invited		1	Date	of Reciept of I	vitation		I		1	I	1				I
200000100017000	REPAIR/MAINT./IMPROVEM	Total		DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				15.		marks			
000	ENT OF SLOPE PROTECTION						Conference	Check	Bids	Evaluation		Acceptance (I				(EX	plaining Char	iges from the	e Arrj		
2000	ALONG ILOCOS NORTE-					COA PCCI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										
	APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	₱376,538.00	₱376,	538.00			n/a	04/05/2021	04/05/2021		04/07/2021										
	SAMME, LOCUS NUMIE					Bantay Lansangan	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project	-	Early Procurement Activity	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	Funds	Total	MOOE	со
000	21GAA0039-Labor-	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME NT	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 Maintenan ce	117,808.99	₱117,808.99	
017	REPAIR/MAINT./IMPROVEM ENT OF SLOPE PROTECTION		Contract C			List of Invited			1	of Reciept of I				-			Re	marks			
200000100017000	ALONG ILOCOS NORTE- APAYAO ROAD (S00052LZ),	Total	M	OOE	CO	Observers COA	Pre-Bid Conference	Eligibility Check 04/05/2021	Sub/Open of Bids 04/05/2021	Bid Evaluation 04/06/2021	Post Qual 04/07/2021	Delivery/ Co Acceptance (I				(Ex		nges from the	e APP)		
200	SARRAT, ILOCOS NORTE	₱115,434.00	₱115,	,434.00		PCCI Bantay Lansangan	n/a n/a n/a	04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021	04/06/2021 04/06/2021 04/06/2021	04/07/2021 04/07/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lundungun				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project	.,	Early Procurement Activity	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	Funds	Total	MOOE	со
000	21GAA0040-PROCUREMENT OF SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME NT	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
2000	SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY		Contract (List of Invited		1	1	of Reciept of I	nvitation					1	Re	marks			
2000010050000	DUTY, HARD HAT (WHITE WITH DPWH LOGO),	Total	M	OOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex		nges from the	e APP)		
200	CUSTOMIZED SAFETY VEST FOR ROCOND (RBIA TRAFFIC	₽226,650.00			₽226,650.00	COA PCCI	n/a n/a	04/07/2021 04/07/2021	04/07/2021 04/07/2021	04/08/2021 04/08/2021	04/09/2021 04/09/2021			-							
Carda	UNIFORM), FOR USE AT PLANNING & DESIGN	Phace/ Fand wares	la this an	Marda of		Bantay Lansangan	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021										
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	ocurement Acti Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
/ PAP)			Procurement Activity	t	Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
EAO	21GAA0041-PROCUREMENT	DPWH-INFDEO	No	VALUE	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
	OF FIRE EXTINGUISHERS LIQUID TYPE HCFC123 10LBS	Total	Contract C MC	Cost (Php) OOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	of Reciept of In Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If		-		(Ex		marks nges from the	e APP)		
300203101454000	(Green) FOR USE AT DPWH- INFDEO, LAOAG CITY, ILOCOS NORTE	₱96,000.00			₱96,000.00	COA PCCI Bantay	n/a n/a n/a	04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021	04/15/2021 04/15/2021 04/15/2021	04/16/2021 04/16/2021 04/16/2021			-							
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0042-PROCUREMENT	PLANNING AND	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	1	₱91,818.80
8	OF TONER, INKS (001-black, cyan, magenta and yellow;	DESIGN	Contract C		11/4	List of Invited	11/4	0.7.2572021		of Reciept of In		0.1.20/2021	5.72572021	0.,20,2021		L '		100 2021	51,010.30	L	. 51,010.00
0270	664-black, cyan, magenta	Total		OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/	1		(Ev.		marks nges from the	- ΔPP)		
0000100027000	and yellow) and BT5000 (- black, cyan, magenta and yellow) FOR USE AT					COA PCCI	Conference n/a n/a	Check 04/14/2021 04/14/2021	Bids 04/14/2021 04/14/2021	Evaluation 04/15/2021 04/15/2021	04/16/2021 04/16/2021	Acceptance (I	f applicable)								
20	PLANNING AND DESIGN SECTION (PDE), DPWH- INFDEO, LAOAG CITY.	₱86,085.00			₱86,085.00	Bantay Lansangan	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		•	·	T			ocurement Acti		I		1	T	I	Source of		ABC (Php)	I
(UACS / PAP)	Program/Project		Early Procurement Activity	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		Funds	Total	MOOE	со
Q	21GAA0043-PROCUREMENT	PLANNING AND DESIGN		SHOPPING	n/a	4/16-18/2021	n/a	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
9300	OF OFFICE SUPPLIES FOR	Total		Cost (Php) OOE	со	List of Invited Observers	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of In Bid	Post Qual	Delivery/ Co	mpletion/	-				marks			
000	USE AT PLANNING AND						Conference	Check	Bids	Evaluation		Acceptance (If				(Ex	plaining Cha	nges from the	e APP)		
	DESIGN SECTION (BMS),							0.4/4.4/0.004	04/14/2021	04/45/2024	0.1/1.5 (0.0.0.1	1									
0001						COA	n/a	04/14/2021			04/16/2021			-							
2000010003000	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₱16,243.00			₱16,243.00	COA PCCI Bantay	n/a n/a n/a	04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021		04/16/2021 04/16/2021 04/16/2021			-							

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS / PAP)			Early Procurement Activity	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	Funds	Total	MOOE	со
8	21GAA0044-PROCUREMENT	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME NT	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		₱101,640.0
000	OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT		Contract C			List of Invited			Date	of Reciept of I	nvitation						Bor	marka			
000100500000	PLANNING AND DESIGN SECTION (RBIA), DPWH-	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Ex	plaining Char	narks nges from the	APP)		
2000	INFDEO, LAOAG CITY,					COA	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
2	ILOCOS NORTE	₱88,000.00			₱88,000.00	PCCI Bantay Lansangan	n/a n/a	04/14/2021	04/14/2021	04/15/2021 04/15/2021	04/16/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0045-PROCUREMENT	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
3000	OF INK, INK CARTRIDGE, USB		Contract C	1		List of Invited				of Reciept of I							Rer	marks			
00010003	HUB AND POWER BANK	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Ex	plaining Char		APP)		
0010	FOR USE AT PLANNING AND DESIGN SECTION (BMS),					COA	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
0003	DPWH-INFDEO, LAOAG CITY,	₽17,191.00			₱17,191.00	PCCI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
	ILOCOS NORTE	,			,_51.00	Bantay	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021										
Code	Procurament	PMO/ End-user	Is this an	Mode of		Lansangan					ocurement Act	ivity						Source of		ABC (Php)	
UACS	Procurement Program/Project	FINIO/ Ella-user	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
3000	21GAA0046-PROCUREMENT OF MOUNTAIN SHOES, T- SHIRTS, JACKETS w/	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME NT	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		₱113,590.0
063(HOODIE, CAPS, SUNGLASS		Contract C	ost (Php)		List of Invited			Date	of Reciept of I	nvitation	-					Rer	narks			
0001000	AND BACKPACKS FOR USE	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co				(Ex	plaining Char		: APP)		
8	AT PLANNING AND DESIGN SECTION (BMS), DPWH-					COA	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021	Acceptance (I	applicable)								
50	INFDEO, LAOAG CITY, ILOCOS NORTE	₱106,600.00			₱106,600.00	PCCI Bantay Lansangan	n/a n/a	04/14/2021 04/14/2021	04/14/2021 04/14/2021	04/15/2021 04/15/2021	04/16/2021 04/16/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		-				Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
		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		₱30,960.0
000	21GAA0047-PROCUREMENT OF DIESEL FUEL FOR USE AT		Contract C			List of Invited				of Reciept of I							Rer	marks			
050		Total					Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	impletion/			(Ex	plaining Char	nges from the	: APP)		
	PLANNING AND DESIGN	. otu		DOE	со	Observers	Conference	Check	Bids	Evaluation		Acceptance (I	applicable)								
0000	SECTION (MYPS & BMS),			DOE	со	COA	Conference n/a	Check 04/14/2021	04/14/2021	04/15/2021	04/16/2021	Acceptance (I	applicable)								
200000100500000		₽29,950.00	MC	JOE	CO ₱29,950.00	COA PCCI Bantay	Conference n/a n/a	Check 04/14/2021 04/14/2021	04/14/2021 04/14/2021	04/15/2021 04/15/2021	04/16/2021	Acceptance (I	fapplicable)								
	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₽29,950.00				COA PCCI	Conference n/a	Check 04/14/2021	04/14/2021	04/15/2021 04/15/2021 04/15/2021	04/16/2021 04/16/2021		f applicable)								
Code	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement		Is this an	Mode of	₽29,950.00	COA PCCI Bantay Lansangan	Conference n/a n/a n/a	Check 04/14/2021 04/14/2021 04/14/2021	04/14/2021 04/14/2021 04/14/2021	04/15/2021 04/15/2021 04/15/2021 Actual Pr	04/16/2021 04/16/2021 ocurement Act	ivity		Contract	Notice to	Deliverv/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
Code UACS /	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement	₽29,950.00		Mode of Procurement	₽29,950.00	COA PCCI Bantay	Conference n/a n/a n/a	Check 04/14/2021 04/14/2021	04/14/2021 04/14/2021	04/15/2021 04/15/2021 04/15/2021	04/16/2021 04/16/2021 ocurement Act			Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	ABC (Php) MOOE	со
Code UACS / PAP)	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	₽29,950.00	Is this an Early Procurement	Mode of	₽29,950.00 Pre-Proc	COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid	Check 04/14/2021 04/14/2021 04/14/2021 04/14/2021 Eligibility Check	04/14/2021 04/14/2021 04/14/2021 Sub/Open	04/15/2021 04/15/2021 04/15/2021 Actual Pr Bid	04/16/2021 04/16/2021 ocurement Act	ivity Date of BAC Resolution Recommending	Notice of		1		n &				
Code UACS / PAP)	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE	P29,950.00 PMO/ End-user MAINTENANCE	Is this an Early Procurement Activity	Mode of Procurement SMALL VALUE PROCUREME NT	₽29,950.00 Pre-Proc Conference	COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid Conference	Check 04/14/2021 04/14/2021 04/14/2021 04/14/2021 Eligibility Check	04/14/2021 04/14/2021 04/14/2021 04/14/2021 Sub/Open of Bids 04/26/2021	04/15/2021 04/15/2021 04/15/2021 Actual Pr Bid Evaluation	04/16/2021 04/16/2021 ocurement Act Post Qual 04/28/2021	ivity Date of BAC Resolution Recommending Award	Notice of Award	Signing	Proceed	Completion	Acceptance	Funds Routine Maintenan ce		MOOE	
Code UACS / PAP)	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF	P29,950.00 PMO/ End-user MAINTENANCE	Is this an Early Procurement Activity No Contract C	Mode of Procurement SMALL VALUE PROCUREME NT	₽29,950.00 Pre-Proc Conference	COA PCCI Bantay Lansangan Ads/Post of IB	Conference n/a n/a n/a Pre-Bid n/a Pre-Bid	Check 04/14/2021 04/14/2021 04/14/2021 Eligibility Check 04/26/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021 Sub/Open of Bids 04/26/2021 Date Sub/Open of	04/15/2021 04/15/2021 04/15/2021 04/15/2021 Bid Evaluation 04/27/2021 of Reciept of In Bid	04/16/2021 04/16/2021 ocurement Act Post Qual 04/28/2021	ivity Date of BAC Resolution Recommending Award 04/30/2021 Delivery/ Cc	Notice of Award 04/30/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance	Funds Routine Maintenan ce narks	528,984.75	MOOE	
Code UACS /	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD	P29,950.00 PMO/ End-user MAINTENANCE SECTION	Is this an Early Procurement Activity No Contract C	Mode of Procurement SMALL VALUE PROCUREME NT cost (Php)	P29,950.00 Pre-Proc Conference n/a	COA PCCI Bantay Lansangan Ads/Post of IB 4/22-24/2021 List of Invited Observers	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Check 04/14/2021 04/14/2021 04/14/2021 04/14/2021 Eligibility Check	04/14/2021 04/14/2021 04/14/2021 04/14/2021 Sub/Open of Bids 04/26/2021 Date Sub/Open of Bids	04/15/2021 04/15/2021 04/15/2021 04/15/2021 Evaluation 04/27/2021 of Reciept of In Bid Evaluation	04/16/2021 04/16/2021 ocurement Act Post Qual 04/28/2021 ivitation Post Qual	ivity Date of BAC Resolution Recommending Award 04/30/2021	Notice of Award 04/30/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance	Funds Routine Maintenan ce narks	528,984.75	MOOE	
Code (UACS / PAP)	SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG	P29,950.00 PMO/ End-user MAINTENANCE SECTION	Is this an Early Procurement Activity No Contract C	Mode of Procurement SMALL VALUE PROCUREME NT cost (Php)	P29,950.00 Pre-Proc Conference n/a	COA PCCI Bantay Lansangan Ads/Post of IB 4/22-24/2021 List of Invited	Conference n/a n/a n/a Pre-Bid n/a Pre-Bid	Check 04/14/2021 04/14/2021 04/14/2021 Eligibility Check 04/26/2021	04/14/2021 04/14/2021 04/14/2021 04/14/2021 Sub/Open of Bids 04/26/2021 Date Sub/Open of	04/15/2021 04/15/2021 04/15/2021 04/15/2021 Bid Evaluation 04/27/2021 of Reciept of In Bid	04/16/2021 04/16/2021 ocurement Act Post Qual 04/28/2021 nvitation	ivity Date of BAC Resolution Recommending Award 04/30/2021 Delivery/ Cc	Notice of Award 04/30/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance	Funds Routine Maintenan ce narks	528,984.75	MOOE	

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS	Program/Project	Thio, End-user	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion					
	21GAA0048-Labor-	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME NT	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 Maintenan	192,510.36	₱192,510.36	
200	REPAIR/MAINTENANCE OF		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						Rei	marks			
00100017000	SLOPE PROTECTION ALONG MANILA NORTH ROAD	Total	M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex	plaining Char		e APP)		
10000	S00034LZ, K0489+720-					COA	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021										
200	K0489+840, LAOAG CITY, ILOCOS NORTE	₱190,237.00	₱190,	,237.00		PCCI Bantay Lansangan	n/a n/a	04/21/2021	04/21/2021	04/22/2021 04/22/2021	04/23/2021 04/23/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual Pr	ocurement Acti	ivity.						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
٩O		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
00.E	21GAA0049-PROCUREMENT		Contract C	Cost (Php)		List of Invited			Date	of Reciept of In	nvitation				1		Po	marks			
320102100603000.EAO	OF OFFICE SUPPLIES FOR	Total	M	OOE	co	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	Rei plaining Char	marks nges from the	e APP)		
006(USE AT UPMO-FCMC, DPWH-					CO4	Conference	Check	Bids	Evaluation	05/04/2021	Acceptance (If	applicable)			,24			,		
021	INFDEO, LAOAG CITY, ILOCOS NORTE					COA PCCI	n/a n/a	04/30/2021 04/30/2021	04/30/2021 04/30/2021	05/03/2021 05/03/2021	05/04/2021 05/04/2021	+									
3201		₱48,565.00			₱48,565.00	Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual Pr	ocurement Acti	juity.						Source of		ABC (Php)	
(UACS /	Program/Project	FINO, End-user	Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
PAP)			Activity									Recommending Award					Acceptance				
AO		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
0.E	21GAA0050-PROCUREMENT		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						Ba	marka			
060300	OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC,	Total	M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ex	plaining Char	marks nges from the	e APP)		
	DPWH-INFDEO, LAOAG CITY,					COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
0210	U OCOC NODTE		1			PCCI		04/30/2021	04/30/2021	05/03/2021	05/04/2021										
320102100603000	ILOCOS NORTE	₱61,310.00			₱61,310.00	Bantay	n/a n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
			la this on	Mada of	₱61,310.00	Bantay Lansangan				05/03/2021	05/04/2021	L.ie.						Course of		ABC (Php)	
32010210 SDP0 32010210	Procurement	₱61,310.00 PMO/ End-user	Is this an Early	Mode of Procurement	#61,310.00	Lansangan			04/30/2021	05/03/2021		ivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
Code			Is this an Early Procurement Activity				n/a	04/30/2021		05/03/2021 Actual Pr	05/04/2021 ocurement Acti	1	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		со
Code (UACS / PAP)	Procurement Program/Project		Early Procurement		Pre-Proc	Lansangan	n/a Pre-Bid	04/30/2021 Eligibility	04/30/2021 Sub/Open of Bids	05/03/2021 Actual Pr Bid	05/04/2021 ocurement Acti	Date of BAC Resolution Recommending					&		Total 272,906.25		CO
Code (UACS / PAP)	Procurement Program/Project 21GAA0051-PROCUREMENT	PMO/ End-user	Early Procurement Activity	Procurement	Pre-Proc Conference n/a	Lansangan	n/a Pre-Bid Conference	04/30/2021 Eligibility Check 05/05/2021	04/30/2021 Sub/Open of Bids 05/05/2021	05/03/2021 Actual Pr Bid Evaluation	05/04/2021 ocurement Acti Post Qual 05/07/2021	Date of BAC Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds GAA 2021			
Code (UACS / PAP)	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND	PMO/ End-user	Early Procurement Activity No Contract C	Procurement	Pre-Proc Conference	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers	n/a Pre-Bid Conference n/a Pre-Bid Conference	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation	05/04/2021 ocurement Acti Post Qual 05/07/2021 nvitation Post Qual	Date of BAC Resolution Recommending Award	Award 05/12/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance	Funds GAA 2021 marks	272,906.25		
Code (UACS / PAP)	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANING AND DESIGN SECTION (PDE),	PMO/ End-user PLANNING AND DESIGN	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php)	Pre-Proc Conference n/a	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation Post Qual 05/04/2021	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co	Award 05/12/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance	Funds GAA 2021 marks	272,906.25		
Code (UACS /	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND	PMO/ End-user PLANNING AND DESIGN	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php)	Pre-Proc Conference n/a	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay	n/a Pre-Bid Conference n/a Pre-Bid Conference	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation	05/04/2021 ocurement Acti Post Qual 05/07/2021 nvitation Post Qual	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co	Award 05/12/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance	Funds GAA 2021 marks	272,906.25		
Code (UACS / PAP) 000220001000000	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user PLANNING AND DESIGN Total P234,914.00	Early Procurement Activity No Contract (Procurement SHOPPING Cost (Php) OOE	Pre-Proc Conference n/a CO	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual 05/04/2021 05/04/2021	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II	Award 05/12/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance	Funds GAA 2021 marks nges from the	272,906.25	MODE	
Code (UACS / PAP) 000022000010000002 Code	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INEDO, LAOAG CITY, ILOCOS NORTE Procurement	PMO/ End-user PLANNING AND DESIGN Total	Early Procurement Activity No Contract C	Procurement SHOPPING Cost (Php) OOE Mode of	Pre-Proc Conference n/a CO P234,914.00	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021 05/03/2021 05/03/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation Post Qual 05/04/2021 05/04/2021 05/04/2021 05/04/2021 ocurement Acti	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II	Award 05/12/2021 mpletion/ applicable)	Signing 05/12/2021	Proceed	Completion 7 (Ex	Acceptance Rea plaining Char	Funds GAA 2021 marks nges from the Source of	272,906.25 e APP)	MOOE ABC (Php)	₽272,906.2
Code (UACS / PAP) 000220001000000	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user PLANNING AND DESIGN Total P234,914.00	Early Procurement Activity No Contract (Procurement SHOPPING Cost (Php) OOE Mode of Procurement	Pre-Proc Conference n/a CO	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual 05/04/2021 05/04/2021	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II vity Date of BAC Resolution Recommending	Award 05/12/2021 mpletion/	Signing	Proceed	Completion 7	Acceptance Replaining Char	Funds GAA 2021 marks nges from the	272,906.25	MODE	
Code (UACS / PAP) 0002200001000000 Code (UACS / PAP)	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPVH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0052-PROCUREMENT	PMO/ End-user PLANNING AND DESIGN Total P234,914.00	Early Procurement Activity No Contract (M(Is this an Early Procurement Activity	Procurement SHOPPING Cost (Php) DOE Mode of Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021	n/a Pre-Bid Conference n/a Pre-Bid n/a n/a Pre-Bid	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 Eligibility	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 Sub/Open of Bids 05/05/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 05/06/2021 05/03/2021 05/03/2021 05/03/2021 Actual Pr Bid Evaluation 05/06/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual 05/04/2021 05/04/2021 05/04/2021 ocurement Acti Post Qual 05/07/2021	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/Co Acceptance (II Vity Date of BAC Resolution	Award 05/12/2021 mpletion/ applicable) Notice of	Signing 05/12/2021 Contract	Proceed 05/12/2021 Notice to	Completion 7 (Ex Delivery/	Replaining Char	Funds GAA 2021 marks nges from the Source of	272,906.25 e APP)	MOOE ABC (Php)	₽272,906.2
Code (UACS / PAP) 000270000007 000007 Codes (UACS / PAP) 00027000007 Codes / PAP) 000270000007 Codes / PAP) 00027000000000000000000000000000000000	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITV, ILOCOS NORTE Procurement Program/Project	PMO/ End-user PLANNING AND DESIGN Total P234,914.00 PMO/ End-user DPWH-INFDEO	Early Procurement Activity No Contract C MC Is this an Early Procurement Activity No	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc Conference n/a	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021 List of Invited	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 04/30/2021 Eligibility Check 05/05/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 05/05/2021 Sub/Open of Bids	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021 05/03/2021 Actual Pr Bid Evaluation 05/03/2021 05/03/2021 05/06/2021 05/06/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation Post Qual 05/04/2021 05/04/2021 05/04/2021 05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II Acceptance (II Vity Date of BAC Resolution Recommending Award 05/12/2021	Award 05/12/2021 mpletion/ applicable) Notice of Award 05/12/2021	Signing 05/12/2021 Contract Signing	Proceed 05/12/2021 Notice to Proceed	Completion 7 (Ex Delivery/ Completion	Acceptance Replaining Char	Funds GAA 2021 marks nges from the Funds	272,906.25 e APP) Total	MOOE ABC (Php)	¢272,906.21
Code (UACS / PAP) 000270000007 000007 Codes (UACS / PAP) 00027000007 Codes / PAP) 000270000007 Codes / PAP) 00027000000000000000000000000000000000	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPVH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y8S8 QAS SERVICE VENICLE AND B1-	PMO/ End-user PLANNING AND DESIGN Total P234,914.00 PMO/ End-user	Early Procurement Activity No Contract C MC Is this an Early Procurement Activity No	Procurement SHOPPING Cost (Php) DOE Mode of Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc Conference	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Pre-Bid Pre-Bid	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 04/30/2021 Eligibility Check 05/05/2021 Eligibility	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/20	O5/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021 05/03/2021 Actual Pr Bid Evaluation 05/03/2021 05/03/2021 of Notice Provided the Statement of In Bid Evaluation 05/06/2021 of Reciept of In Bid	05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual 05/04/2021 05/04/2021 05/04/2021 ocurement Acti Post Qual 05/07/2021	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II Date of BAC Resolution Recommending Award 05/12/2021	Award 05/12/2021 mpletion/ applicable) Notice of Award 05/12/2021 mpletion/	Signing 05/12/2021 Contract Signing	Proceed 05/12/2021 Notice to Proceed	Completion 7 (Ex Delivery/ Completion 7	Acceptance Replaining Char	Funds GAA 2021 marks nges from the Funds GAA 2021 marks	272,906.25 e APP) Total 115,752.00	MOOE ABC (Php)	¢272,906.21
Code (UACS / PAP) 000270000007 000007 Codes (UACS / PAP) 00027000007 Codes / PAP) 000270000007 Codes / PAP) 00027000000000000000000000000000000000	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y858 QAS SERVICE VEHICLE AND B1- P752 CONSTRUCTION	PMO/ End-user PLANNING AND DESIGN Total P234,914.00 PMO/ End-user DPWH-INFDEO	Early Procurement Activity No Contract C MC Is this an Early Procurement Activity No	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc Conference n/a	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021 List of Invited	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 Eligibility Check 05/05/2021 Eligibility Check	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021 05/03/2021 Actual Pr Bid Evaluation 05/03/2021 05/03/2021 05/06/2021 05/06/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual 05/04/2021 05/04/2021 05/04/2021 ocurement Acti Post Qual 05/07/2021 witation Post Qual	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II Acceptance (II Vity Date of BAC Resolution Recommending Award 05/12/2021	Award 05/12/2021 mpletion/ applicable) Notice of Award 05/12/2021 mpletion/	Signing 05/12/2021 Contract Signing	Proceed 05/12/2021 Notice to Proceed	Completion 7 (Ex Delivery/ Completion 7	& Acceptance Replaining Char Inspection & Acceptance	Funds GAA 2021 marks nges from the Funds GAA 2021 marks	272,906.25 e APP) Total 115,752.00	MOOE ABC (Php)	¢272,906.21
Code (UACS / PAP) 000270000007 000007 Codes (UACS / PAP) 00027000007 Codes / PAP) 000270000007 Codes / PAP) 00027000000000000000000000000000000000	Procurement Program/Project	PMO/ End-user PLANNING AND DESIGN P234,914.00 PMO/ End-user DPWH-INFDEO Total	Early Procurement Activity No Contract C MC Is this an Early Procurement Activity No	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc Conference n/a CO	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers	n/a Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference n/a Pre-Bid Conference	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 04/30/2021 Eligibility Check 05/05/2021 Eligibility	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202 04/30/202	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In 05/03/2021 05/03/2021 05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation	05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation Post Qual 05/04/2021 05/04/2021 05/04/2021 05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II Date of BAC Resolution Recommending Award 05/12/2021	Award 05/12/2021 mpletion/ applicable) Notice of Award 05/12/2021 mpletion/	Signing 05/12/2021 Contract Signing	Proceed 05/12/2021 Notice to Proceed	Completion 7 (Ex Delivery/ Completion 7	& Acceptance Replaining Char Inspection & Acceptance	Funds GAA 2021 marks nges from the Funds GAA 2021 marks	272,906.25 e APP) Total 115,752.00	MOOE ABC (Php)	¢272,906.21
Code (UACS / PAP) 00002700001000007 Code (UACS / PAP) OQ02100011330000100007	Procurement Program/Project 21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Procurement Program/Project 21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y858 QAS SERVICE VEHICLE AND B1- P752 CONSTRUCTION	PMO/ End-user PLANNING AND DESIGN Total P234,914.00 PMO/ End-user DPWH-INFDEO	Early Procurement Activity No Contract C MC Is this an Early Procurement Activity No	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a CO P234,914.00 Pre-Proc Conference n/a	Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/2-4/2021 List of Invited Observers COA	n/a Pre-Bid Conference n/a n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference n/a	04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 04/30/2021 04/30/2021 04/30/2021 Eligibility Check 05/05/2021 Eligibility Check 05/05/2021	04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021 04/30/2021 04/30/2021 04/30/2021 04/30/2021 Sub/Open of Bids 05/05/2021 Date Sub/Open of Bids 04/30/2021	05/03/2021 Actual Pr Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/06/2021 of Reciept of In Bid Evaluation 05/06/2021 of Reciept of In Bid Evaluation 05/03/2021	05/04/2021 ocurement Acti Post Qual 05/07/2021 ivitation Post Qual 05/04/2021 05/04/2021 05/04/2021 05/07/2021 ivitation Post Qual 05/07/2021 ivitation	Date of BAC Resolution Recommending Award 05/12/2021 Delivery/ Co Acceptance (II Date of BAC Resolution Recommending Award 05/12/2021	Award 05/12/2021 mpletion/ applicable) Notice of Award 05/12/2021 mpletion/	Signing 05/12/2021 Contract Signing	Proceed 05/12/2021 Notice to Proceed	Completion 7 (Ex Delivery/ Completion 7	& Acceptance Replaining Char Inspection & Acceptance	Funds GAA 2021 marks nges from the Funds GAA 2021 marks	272,906.25 e APP) Total 115,752.00	MOOE ABC (Php)	¢272,906.21

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual P	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
EAO		DPWH-INFDEO	No	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	Award 05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA 2021	62,784.00		₱62,784.00
D5000.E	21GAA0053-PROCUREMENT		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						l	marks			
6050	OF INKS FOR USE AT UPMO-	Total	M	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex		nges from the	e APP)		
2100	FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE					COA	Conference n/a	Check 04/30/2021	Bids 04/30/2021	Evaluation 05/03/2021	05/04/2021	Acceptance (I	r applicable)								
3201021		₽59,900.00			₱59,900.00	PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
m		1 55,500.00			1 55,500.00	Bantay	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan				Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0054-PROCUREMENT OF SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES,	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME NT	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
4000	SWEAT-SHIRTS, CAPS, BACK		Contract C			List of Invited			Date	of Reciept of I	nvitation				1		l Re	marks			1
200000100764000	PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co				(Ex		nges from the	e APP)		
0001	COLLAR FOR USE AT					COA	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021	Acceptance (I	applicable)								
200(PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-	₱196,400.00			₱196,400.00	PCCI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021]							
	INFDEO, LAOAG CITY, ILOCOS NORTE				F 150,400.00	Bantay Lansangan	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021										
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	ocurement Acti Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	со
(UACS / PAP)			Procurement Activity	Procurement	Conference	Ausy Post of IB	Conference	Check	of Bids	Evaluation	Post Quar	Resolution Recommending Award	Award	Signing	Proceed	Completion		Funds	Total	MODE	
8	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME NT	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 Maintenan ce	618,088.38	₱618,088.38	
1700	FOR THE REPAIR/MAINTENANCE OF		Contract C			List of Invited				of Reciept of I	1			-			Re	marks			
000100017000	CANAL LINING ALONG	Total		DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Ex	plaining Cha	nges from the	e APP)		
000	MANILA A. CASTRO AVENUE (S00036LZ), K0489+236-					COA	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021										
20	K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-	₱610,790.70	₱610,	790.70		PCCI Bantay Lansangan	n/a n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021										
Code	034)-K0487+(-007).LAOAG Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity	1					Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
8	21GAA0055-Labor- REPAIR/MAINTENANCE OF	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME NT	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 Maintenan ce	82,296.48	₱82,296.48	
0170	CANAL LINING ALONG MANILA A. CASTRO AVENUE	Total	Contract C	Cost (Php) DOE	со	List of Invited	Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of I	nvitation Post Qual	Delivery/C	malation /	-			Re	marks			
000100017000	(S00036LZ), K0489+236-	iotai				Observers	Conference	Check	Bids	Evaluation	i usi Quai	Delivery/ Co Acceptance (I				(Ex	plaining Cha	nges from the	e APP)		
000	K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-					COA	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021			-							
5(034)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	₱80,934.95	₽80,9	934.95		PCCI Bantay Lansangan	n/a n/a	05/06/2021	05/06/2021	05/07/2021 z	05/07/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		cansangali				Actual Pr	ocurement Acti	ivity		I				Source of		ABC (Php)	
(UACS / PAP)			Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		PLANNING AND	N-	CHOPPING	n/-	5/8-10/2021	n/-	05/11/2024	05/11/2024	05/12/2024	05/12/2021	05/12/2021	05/12/2021	05/12/2024	05/12/2021			DDE 2024	52,500.00		₱52,500.00
l e	21GAA0056-PROCUREMENT	DESIGN	No Contract (SHOPPING	n/a		n/a	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		P32,500.00
20000100764000	OF DIESEL FUEL FOR USE AT	Total	Contract C MC	DOE	со	List of Invited Observers	Pre-Bid	Eligibility	Sub/Open of	of Reciept of I Bid	Post Qual	Delivery/ Co	mpletion/	1		-		marks	4.00)		
1007	PLANNING AND DESIGN				-		Conference	Check	Bids	Evaluation		Acceptance (I				(Ex	plaining Chai	nges from the	e APP)		
000	SECTION (RAP & EIA), DPWH- INFDEO, LAOAG CITY,					COA PCCI	n/a n/a	05/06/2021 05/06/2021	05/06/2021 05/06/2021	05/07/2021 05/07/2021	05/07/2021 05/07/2021			-							
200	ILOCOS NORTE	₱51,225.00			₽51,225.00	Bantay						-		1							
						Lansangan	n/a	05/06/2021	05/06/2021	05/07/2021	05/07/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО
	21GAA0057-PROCUREMENT	PLANNING AND DESIGN	No	SMALL VALUE PROCUREME	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	Award 06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	15,487.50		₱15,487.50
200000100764000	OF STEEL TAPE 7.5 MTS.		Contract (NT Cost (Php)		List of Invited			Date	of Reciept of I	vitation										
0076	AND WHEEL METER 12"DIA. FOR USE AT PLANNING AND	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exi	Rer plaining Char	narks Iges from the	APP)		
0010	DESIGN SECTION (RAP &					COA	Conference n/a	Check 05/25/2021	Bids 05/25/2021	Evaluation 05/26/2021	05/27/2021	Acceptance (If	f applicable)				0	0			
2000	EIA), DPWH-INFDEO, LAOAG					PCCI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
	CITY, ILOCOS NORTE	₱14,550.00			₱14,550.00	Bantay	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Code	Description	DMO/Fad ware	la dhia an	Marda of		Lansangan						L. 14						C		ABC (Php)	
(UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	ocurement Acti Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	MOOE	со
/ PAP)			Procurement Activity	:	Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
		PLANNING AND	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
8	21GAA0058-PROCUREMENT	DESIGN		Cost (Php)		List of Invited				of Reciept of I				1			_				1
200000100764000	OF OFFICE SUPPLIES FOR USE AT PLANNING AND	Total	1	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exi	Rer plaining Char	narks Iges from the	APP)		
0100	DESIGN SECTION (RAP &					COA	Conference n/a	Check 05/25/2021	Bids 05/25/2021	Evaluation 05/26/2021	05/27/2021	Acceptance (I	f applicable)			(0		·		
00	EIA), DPWH-INFDEO, LAOAG					PCCI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
50	CITY, ILOCOS NORTE	₱66,609.00			₱66,609.00	Bantay Lansangan	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of	Due Due e	A .d. /D	Due Did	Fileshille -	Cut (On an	Actual Pr Bid	ocurement Acti		Notice of	Constant	N-41 4-	Delliners		Source of	Tatal	ABC (Php) MOOE	со
(UACS / PAP)	Program/Project		Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	tu
٩O		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
00.E	21GAA0059-PROCUREMENT		Contract (List of Invited				of Reciept of I							Rer	narks			
07200690000	OF CLEANER BLADE FOR USE	Total		OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	plaining Char	ges from the	APP)		
7200	AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE					COA	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
		₽25,410.00			₽25,410.00	PCCI Bantay	n/a n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
300107						Lansangan			03/23/2021	05/26/2021	03/2//2021										
	Procurement	PMO/ End-user	Is this an	Mode of		Lansangan			03/23/2021		ocurement Acti	ivity						Source of		ABC (Php)	
3001	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Lansangan	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			ivity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
Code (UACS /	Program/Project	PMO/ End-user	Early Procurement Activity NO	Procurement		Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open of Bids 05/28/2021	Actual Pr Bid Evaluation	ocurement Acti Post Qual 06/01/2021	Date of BAC Resolution Recommending					&		Total 252,000.00		CO
Code (UACS / PAP) OY	Program/Project 21GAA0060-PROCUREMENT	DPWH-INFDEO	Early Procurement Activity NO Contract O	Procurement SHOPPING Cost (Php)	Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited	Pre-Bid Conference	Eligibility Check 05/28/2021	Sub/Open of Bids 05/28/2021 Date	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In	ocurement Acti Post Qual 06/01/2021 witation	Date of BAC Resolution Recommending Award 06/04/2021	Award 06/04/2021	Signing	Proceed	Completion	& Acceptance	Funds			
Code (UACS / PAP) OY	Program/Project		Early Procurement Activity NO Contract O	Procurement	Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids 05/28/2021	Actual Pr Bid Evaluation	ocurement Acti Post Qual 06/01/2021	Date of BAC Resolution Recommending Award	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance	Funds GAA 2021 narks	252,000.00		
Code (UACS / PAP) OY	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LADAG	DPWH-INFDEO	Early Procurement Activity NO Contract O	Procurement SHOPPING Cost (Php)	Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA	Pre-Bid Conference n/a Pre-Bid Conference n/a	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021	OCUITEMENT ACTI Post Qual 06/01/2021 witation Post Qual 05/27/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance Rer	Funds GAA 2021 narks	252,000.00		
Code (UACS / PAP) OY	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES	DPWH-INFDEO	Early Procurement Activity NO Contract O	Procurement SHOPPING Cost (Php)	Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI	Pre-Bid Conference n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation	ocurement Acti Post Qual 06/01/2021 ivitation Post Qual	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance Rer	Funds GAA 2021 narks	252,000.00		
Code (UACS /	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LADAG	DPWH-INFDEO Total	Early Procurement Activity NO Contract O	Procurement SHOPPING Cost (Php)	Conference n/a CO	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA	Pre-Bid Conference n/a Pre-Bid Conference n/a	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021	OCUITEMENT ACTI Post Qual 06/01/2021 witation Post Qual 05/27/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance Rer	Funds GAA 2021 narks	252,000.00		
Code (UACS / PAP) OY	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LADAG	DPWH-INFDEO Total	Early Procurement Activity NO Contract O	Procurement SHOPPING Cost (Php)	Conference n/a CO	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay	Pre-Bid Conference n/a Pre-Bid Conference n/a n/a	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021	06/01/2021 vitation 05/27/2021 05/27/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance Rer	Funds GAA 2021 narks	252,000.00		
300117205501000.EAO 3001	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO Total P250,920.00	Early Procurement Activity NO Contract (Procurement SHOPPING Cost (Php) OOE	Conference n/a CO	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay	Pre-Bid Conference n/a Pre-Bid Conference n/a n/a	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021	Occurement Acti Post Qual 06/01/2021 witation Post Qual 05/27/2021 05/27/2021 05/27/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Acceptance (II Date of BAC Resolution Recommending	Award 06/04/2021 mpletion/	Signing	Proceed	Completion 7	& Acceptance Rer	Funds GAA 2021 narks Iges from the	252,000.00	MODE	
Code (UACS / PAP) Code (UACS 00010550201005502 Code (UACS /	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LADAG CITY, ILOCOS NORTE Procurement	DPWH-INFDEO Total P250,920.00	Early Procurement Activity NO Contract (Mi Is this an Early Procurement Activity	SHOPPING Cost (Php) OOE Mode of	Conference n/a CO P250,920.00 Pre-Proc Conference	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB	Pre-Bid Conference n/a N/a n/a n/a n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021	Actual Pr Bid Evaluation of Reciept of In Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation	ocurement Acti Post Qual 06/01/2021 witation Post Qual 05/27/2021 05/27/2021 05/27/2021 ocurement Acti Post Qual	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Acceptance (II Date of BAC Resolution Recommending Award	Award 06/04/2021 mpletion/ f applicable) Notice of Award	Signing 06/04/2021 Contract Signing	Proceed 06/04/2021 Notice to Proceed	Completion 7 (Exp Delivery/ Completion	& Acceptance Rer blaining Char Inspection &	Funds GAA 2021 aarks uges from the Source of Funds	252,000.00	MOOE ABC (Php)	¢252,000.00
Code (UACS / PAP) OV 9000105507211100 Code (UACS / PAP)	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDED, LADAG CITY, ILOCOS NORTE Program/Project 21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL	DPWH-INFDEO Total P250,920.00 PMO/ End-user	Early Procurement Activity NO Contract (Mo Is this an Early Procurement Activity NO	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE	Conference n/a CO P250,920.00 Pre-Proc	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021	Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/28/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021	ocurement Acti Post Qual 06/01/2021 witation Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Acceptance (II Date of BAC Resolution Recommending	Award 06/04/2021 mpletion/ f applicable) Notice of	Signing 06/04/2021	Proceed 06/04/2021 Notice to	Completion 7 (Exp Delivery/	& Acceptance Rer blaining Char Inspection &	Funds GAA 2021 narks Iges from the Source of	252,000.00	MOOE ABC (Php)	₽252,000.00
Code (UACS / PAP) OV 9000105507211100 Code (UACS / PAP)	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Program/Project 21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL	DPWH-INFDEO Total P250,920.00 PMO/ End-user PLANNING AND DESIGN	Early Procurement Activity NO Contract (Mi Is this an Early Procurement Activity NO	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE Cost (Php)	Conference n/a CO P250,920.00 Pre-Proc Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited	Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check 05/28/2021	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021	occurement Acti Post Qual 06/01/2021 witation Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 witation	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Acceptance (II Date of BAC Resolution Recommending Award 06/04/2021	Award 06/04/2021 mpletion/ f applicable) Notice of Award 06/04/2021	Signing 06/04/2021 Contract Signing	Proceed 06/04/2021 Notice to Proceed	Completion 7 (Exp Delivery/ Completion 7	& Acceptance Rer Daining Char Inspection & Acceptance	Funds GAA 2021 marks ges from the Source of Funds PDE 2021 marks	252,000.00 2 APP) Total 71,262.00	MOOE ABC (Php)	¢252,000.00
Code (UACS / PAP) OV 9000105507211100 Code (UACS / PAP)	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDED, LADAG CITY, ILOCOS NORTE Program/Project 21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL	DPWH-INFDEO Total P250,920.00 PMO/ End-user PLANNING AND	Early Procurement Activity NO Contract (Mi Is this an Early Procurement Activity NO	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE	Conference n/a CO P250,920.00 Pre-Proc Conference	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited Observers	Pre-Bid Conference n/a N/a N/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check 05/28/2021 Eligibility Check	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/28/2021 05/28/2021 Date Sub/Open of Bids	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 evaluation	ocurement Acti Post Qual 06/01/2021 ivitation Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 ivitation Post Qual	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Acceptance (II Date of BAC Resolution Recommending Award	Award 06/04/2021 impletion/ f applicable) Notice of Award 06/04/2021 impletion/	Signing 06/04/2021 Contract Signing	Proceed 06/04/2021 Notice to Proceed	Completion 7 (Exp Delivery/ Completion 7	& Acceptance Rer plaining Char Inspection & Acceptance	Funds GAA 2021 marks ges from the Source of Funds PDE 2021 marks	252,000.00 2 APP) Total 71,262.00	MOOE ABC (Php)	¢252,000.00
Code (UACS / PAP) OV 9000105507211100 Code (UACS / PAP)	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE Program/Project 21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT PLANNING AND DESIGN	DPWH-INFDEO Total P250,920.00 PMO/ End-user PLANNING AND DESIGN	Early Procurement Activity NO Contract (Mi Is this an Early Procurement Activity NO	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE Cost (Php)	Conference n/a CO P250,920.00 Pre-Proc Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited Observers COA	Pre-Bid Conference n/a Pre-Bid Conference n/a n/a n/a n/a n/a n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check 05/28/2021 Eligibility Check	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021	ocurement Acti Post Qual 06/01/2021 witation Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 voitation Post Qual 06/01/2021 voitation Post Qual 06/01/2021 voitation Post Qual 05/27/2021	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Date of BAC Resolution Recommending Award 06/04/2021	Award 06/04/2021 impletion/ f applicable) Notice of Award 06/04/2021 impletion/	Signing 06/04/2021 Contract Signing	Proceed 06/04/2021 Notice to Proceed	Completion 7 (Exp Delivery/ Completion 7	& Acceptance Rer Daining Char Inspection & Acceptance	Funds GAA 2021 marks ges from the Source of Funds PDE 2021 marks	252,000.00 2 APP) Total 71,262.00	MOOE ABC (Php)	¢252,000.00
Code (UACS / PAP) Code (UACS 00010550201005502 Code (UACS /	Program/Project 21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITV, ILOCOS NORTE 21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT	DPWH-INFDEO Total P250,920.00 PMO/ End-user PLANNING AND DESIGN	Early Procurement Activity NO Contract (Mi Is this an Early Procurement Activity NO	Procurement SHOPPING Cost (Php) OOE Mode of Procurement SMALL VALUE Cost (Php)	Conference n/a CO P250,920.00 Pre-Proc Conference n/a	Ads/Post of IB 5/25-27/2021 List of Invited Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited Observers	Pre-Bid Conference n/a N/a N/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Eligibility Check 05/28/2021 Eligibility Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check 05/28/2021 Eligibility Check	Sub/Open of Bids 05/28/2021 Date Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/28/2021 05/28/2021 Date Sub/Open of Bids	Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 evaluation	ocurement Acti Post Qual 06/01/2021 ivitation Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 ivitation Post Qual	Date of BAC Resolution Recommending Award 06/04/2021 Delivery/ Co Acceptance (II Date of BAC Resolution Recommending Award 06/04/2021	Award 06/04/2021 impletion/ f applicable) Notice of Award 06/04/2021 impletion/	Signing 06/04/2021 Contract Signing	Proceed 06/04/2021 Notice to Proceed	Completion 7 (Exp Delivery/ Completion 7	& Acceptance Rer Daining Char Inspection & Acceptance	Funds GAA 2021 marks ges from the Source of Funds PDE 2021 marks	252,000.00 2 APP) Total 71,262.00	MOOE ABC (Php)	¢252,000.00

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS / PAP)			Early Procurement Activity	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	Funds	Total	MOOE	со
	DELIVERY OF FINE AGGREGATES FOR USE IN	MAINTENANCE SECTION	No	SMALL VALUE PROCUREME	n/a	5/25-27/2021	n/a	05/28/2021		05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		Routine Maintenan ce	126,000.00	₱126,000.00	
00	THE REPAIR &		Contract C			List of Invited				of Reciept of I							Ren	narks			
200000100017000	MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, LAOAG-	Total	MC	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Ехр	laining Chan	ges from the	e APP)		
00000	AIRPORT ROAD, LAOAG- BALACAD ROAD AND					COA PCCI	n/a n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
	VARIOUS LAOAG CITY ROADS, ILOCOS NORTE	₽ 123,600.00	₱123,	,600.00		Bantay	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
	FIRST DISTRICT					Lansangan															
Code (UACS	Procurement Program/Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	ocurement Acti Post Qual	ivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Increation	Source of Funds	Total	ABC (Php) MOOE	со
(UAC3 / PAP)			Procurement Activity	riocurement	Conference	AusyPost of Ib	Conference	Check	of Bids	Evaluation	FUSE Quar	Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance	Fullus	Total	MOOL	
	21GAA0063-SUPPLY & DELIVERY OF ASPHALT	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 Maintenan	974,000.00	₱974,000.00	
8	CEMENT FOR USE IN THE		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation						Ren	narks			
00100017000	REPAIR & MAINTENANCE ALONG LAOAG-SARRAT- PIDDIG-SOLSONA ROAD,	Total	MC	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	laining Chan		e APP)		
000010	LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND			l		COA	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
20	VARIOUS LAOAG CITY ROADS, ILOCOS NORTE	₱962,560.00	₱962,	,560.00		PCCI Bantay	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
	FIRST DISTRICT			I		Lansangan	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of							ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0064-SUPPLY AND DELIVERY OF	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 Maintenan	532,083.72	₱532,083.72	
8	CONSTRUCTION MATERIALS	-	Contract C	Cost (Php)		Link of Louister d			Date	of Reciept of I							Bor			·	
170	FOR THE REPAIR/MAINTENANCE OF	Total				List of Invited			Dute		vitation							norke			
200000100017000	BALUDAVID BRIDGE, SLOPE			OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	vitation Post Qual	Delivery/ Co	mpletion/			(Exp		narks ges from the	APP)		
	DROTECTION OF ADUTMENT			DOE	со		Pre-Bid Conference	Eligibility Check 05/25/2021			Post Qual	Delivery/ Co Acceptance (If				(Exp	laining Chan		e APP)		
2000	PROTECTION OF ABUTMENT "A" AND APPROACH ALONG	₱524,253.00		DOE ,253.00	со	Observers	Conference	Check	Sub/Open of Bids	Bid Evaluation						(Ехр			e APP)		
2000	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS	₱524,253.00			СО	Observers COA	Conference n/a	Check 05/25/2021	Sub/Open of Bids 05/25/2021	Bid Evaluation 05/26/2021	Post Qual 05/27/2021					(Exp			e APP)		
00 7 Code	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO	₱524,253.00 PMO/ End-user				Observers COA PCCI Bantay	Conference n/a n/a	Check 05/25/2021 05/25/2021	Sub/Open of Bids 05/25/2021 05/25/2021	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021	Post Qual 05/27/2021 05/27/2021	Acceptance (If				(Exp			• APP)	ABC (Php)	
	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE Procurement		₽524,	253.00 Mode of Procurement	CO Pre-Proc Conference	Observers COA PCCI Bantay	Conference n/a n/a n/a	Check 05/25/2021 05/25/2021	Sub/Open of Bids 05/25/2021 05/25/2021	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021	Post Qual 05/27/2021 05/27/2021 05/27/2021	Acceptance (If		Contract Signing	Notice to Proceed	Delivery/ Completion	laining Chan	ges from the	a APP)	ABC (Php) MOOE	со
Code (UACS / PAP)	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE Procurement Program/Project 21GAA0064-LABOR- REPAIR/MAINTENANCE OF		₽524, Is this an Early Procurement	253.00 Mode of Procurement	Pre-Proc	Observers COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid	Check 05/25/2021 05/25/2021 05/25/2021 Eligibility	Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 Sub/Open of Bids	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid	Post Qual 05/27/2021 05/27/2021 05/27/2021 ocurement Acti	Acceptance (If	applicable) Notice of			Delivery/ Completion	laining Chan	ges from the Source of	Total		CO
Code (UACS / PAP)	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE Procurement Program/Project 21GAA0064-LABOR- REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE	PMO/ End-user MAINTENANCE SECTION	P524, Is this an Early Procurement Activity NO Contract C	253.00 Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited	Conference n/a n/a n/a Pre-Bid Conference n/a	Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check	Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 Sub/Open of Bids 05/28/2021 Date	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021 of Reciept of Ir	Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 06/01/2021 witation	Acceptance (If	Notice of Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	source of Funds Routine Maintenan ce	Total	MOOE	CO
Code (UACS / PAP)	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO SO0052LZ, SARAT, ILOCOS NORTE Procurement Program/Project 21GAA0064-LABOR- REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG	PMO/ End-user	P524, Is this an Early Procurement Activity NO Contract C	253.00 Procurement SMALL VALUE PROCUREME NT	Pre-Proc Conference	Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited Observers	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check	Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/28/2021 05/28/2021 Date Sub/Open of Bids	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid Evaluation	Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 06/01/2021 vitation Post Qual	Acceptance (If vity Date of BAC Resolution Recommending Award	Notice of Award 06/04/2021 mpletion/	Signing	Proceed	Delivery/ Completion 7	Inspection & Acceptance	Source of Funds Routine Maintenan ce narks	Total 159,276.52	MOOE	co
Code (UACS /	"A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARAT, ILOCOS NORTE Procurement Program/Project 21GAA0064-LABOR- REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABLITMENT	PMO/ End-user MAINTENANCE SECTION	P524, Is this an Early Procurement Activity NO Contract C	253.00 Procurement SMALL VALUE PROCUREME NT Cost (Php)	Pre-Proc Conference n/a	Observers COA PCCI Bantay Lansangan Ads/Post of IB 5/25-27/2021 List of Invited	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid	Check 05/25/2021 05/25/2021 05/25/2021 Eligibility Check 05/28/2021	Sub/Open of Bids 05/25/2021 05/25/2021 05/25/2021 05/25/2021 Sub/Open of Bids 05/28/2021 Date Sub/Open of	Bid Evaluation 05/26/2021 05/26/2021 05/26/2021 Actual Pr Bid Evaluation 05/31/2021 of Reciept of In Bid	Post Qual 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 06/01/2021 06/01/2021 vitation	Acceptance (if	Notice of Award 06/04/2021 mpletion/	Signing	Proceed	Delivery/ Completion 7	laining Chan Inspection & Acceptance Rer	Source of Funds Routine Maintenan ce narks	Total 159,276.52	MOOE	co

Carda	December 201	DMO/Feduces	In Albin and	Dends of						A stured De								Course of		ABC (Php)	
Code (UACS	Procurement Program (Project	PMO/ End-user	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	ocurement Acti Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	MOOE MOOE	со
(UACS / PAP)	Program/Project		Early Procurement Activity		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completion		Funas	Iotai	MODE	
0000100017000	21GAA0065-PROCUREMENT OF REFLECTORIZED STICKERS,PLAIN COLOR, FOR USE IN THE INSTALLATION	MAINTENANCE SECTION		SMALL VALUE PROCUREME NT	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		Routine Maintenan ce	320,000.00	₱320,000.00	
017	OF REFLECTORIZED		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation			1			Rer	narks			
8	STICKERS ON ALL POSTS	Total	MC	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co		1		(Exr	plaining Chan		APP)		
8	WHICH CAUSE				 		Conference	Check	Bids	Evaluation		Acceptance (If	applicable)	I							
2000	OBSTRUCTION ALONG NATIONAL ROADS, , DPWH- INFDEO, LAOAG CITY,	₱300,000.00	₽300,	,000.00		COA PCCI Bantay	n/a n/a n/a	06/09/2021 06/09/2021 06/09/2021	06/09/2021 06/09/2021 06/09/2021	06/10/2021 06/10/2021 06/10/2021	06/11/2021 06/11/2021 06/11/2021										
	ILOCOS NORTE				ļ	Lansangan								L							
Code	Procurement	PMO/ End-user	Is this an	Mode of	L						ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0066-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS,	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREME NT	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		Routine Maintenan ce	484,942.50	₱484,942.50	
8	PRIMER & PAINT ROLLER		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation			í			Bei	marke			
001	FOR USE IN THE REPAIR &	Total	MC	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/	1		(Evr	кег plaining Chan	narks			
20000100017000	MAINT. ALONG MNR,				 		Conference	Check	Bids	Evaluation		Acceptance (If	applicable)			(LAP		iges nom me			
8	LAOAG CITY TO PAGUDPUD,				i i	COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021			1							
2	ILOCOS NORTE KO487+(- 418)-KO589+059, DPWH-	₽472,650.00	₽472,	,650.00		PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021										
	INFDEO, LAOAG CITY, ILOCOS NORTE					Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivity						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
	21GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS,	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREME NT	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		Routine Maintenan ce	499,191.00	499,191.00	
20	PRIMER & PAINT ROLLER		Contract C	Cost (Php)		List of Invited			Date	of Reciept of In	vitation			í							
20000100017000	FOR USE IN THE REPAIR & MAINT. ALONG MNR,	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	Rer plaining Chan	narks Iges from the	e APP)		
0	LAOAG CITY TO PAGUDPUD,					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021			1							
20	ILOCOS NORTE KO487+(-				1	PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021	1		1							
	418)-KO589+059, DPWH- INFDEO, LAOAG CITY,	₽ 487,500.00	₱487,:	,500.00		Bantay	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021										
	ILOCOS NORTE		ļ		 	Lansangan								L							
Code	Procurement	PMO/ End-user	Is this an	Mode of	ļ					1	ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
		PLANNING AND	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	Award 06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		PDE 2021	354,750.00		₽354,750.00
2	21GAA0068-PROCUREMENT	DESIGN	Contract C		·					of Reciept of I				· · · · ·]]	L
00027000	OF MYLAR PAPER (610MM . X 20MM- 100 MICRONS)	Total		OOE	со	List of Invited Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co		l		(Exr	Rer plaining Chan	narks Iges from the	∋ APP)		
Ĭ	FOR USE AT PLANNING AND				i	COA	Conference	Check 06/09/2021	Bids 06/09/2021	Evaluation 06/10/2021	06/11/2021	Acceptance (If	applicable)								
	DESIGN SECTION (PDE),		1	1	í.	LUA	n/a	00/09/2021	00/09/2021	00/10/2021	00/11/2021	1									
000				1	ļ	PCCI	n/a	06/09/2021	06/09/2021					1							
20000	DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	₽322,500.00			₱322,500.00	PCCI Bantay	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021			1							

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement t	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pr Bid Evaluation	ocurement Acti Post Qual	ivity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
EAO	21GAA0069-PROCUREMENT OF FABRIC PARTITIONS,	DPWH-INFDEO	NO	SMALL VALUE PROCUREME	n/a	6/10-12/2021	n/a	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
8	FREESTANDING TABLE IN		1	Cost (Php)		List of Invited		1		of Reciept of I		1		-			Re	marks			
000116203909000	WOOD LAMINATED TOP & METAL LEG, MOBILE	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	plaining Char	nges from th	e APP)		
5035	CABINET AND CENTER				i	COA	Conference n/a	Check 06/09/2021	Bids 06/09/2021	Evaluation 06/10/2021	06/11/2021	Acceptance (I	applicable)	<u> </u>							
1162	DRAWER WITH LOCK FOR			ļ	i i	PCCI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021		,	1							
0 0	USE AT DPWH-INFDEO,			ļ	₽0.00	Bantay								1							
	LAOAG CITY, ILOCOS NORTE			I	i i	Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021		1								
Code	Procurement	PMO/ End-user	Is this an	Mode of	í –	-				Actual Pr	ocurement Act	ivity		1		-		Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	Procurement t	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	Funds	Total	MOOE	со
	21GAA0070-PROCUREMENT OF OFFICE SUPPLIES	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
20	(CUSTOMIZED BINDER		Contract (Cost (Php)	1	List of Invited		1	Date	of Reciept of I	nvitation	1		-			·	· · ·			1
200000100027000	LEGAL SIZE TOP SIDE AND	Total		OOE	CO	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co		1		(Fv	Rei plaining Char	marks nges from the	e APP)		
0100	CUSTOMIZED BINDER A4 SIZE (Side Mechanism) WITH				I		Conference	Check	Bids	Evaluation		Acceptance (I	f applicable)	───			F. J				
000	LOGO) FOR USE AT DPWH-			I	1	COA PCCI	n/a	06/09/2021 06/09/2021	06/09/2021 06/09/2021	06/10/2021	06/11/2021	+		1							
3	INFDEO , LAOAG CITY,	₽235,600.00		I	₽235,600.00	-	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021			1							
	ILOCOS NORTE			I	1	Bantay Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021		l								
Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS	Program/Project		Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	CO
/ PAP)			Procurement Activity	:	Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	n & Acceptance				
	21GAA0071-PROCUREMENT OF MAINTENANCE BOX, WEB CAM, MICRO SD,	DPWH-INFDEO	NO	SMALL VALUE PROCUREME	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
0.EAO	KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	vitation								-		1
000	TO VGA, FLASH DRIVES, USB,	Total		00E	со	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/ Co	malation /	1		15.		marks	- 400)		
00116203908000.	HEADSET, WIRELESS	Total		JOL			Conference	Check	Bids	Evaluation	FUSE Quai	Acceptance (I				(EX)	plaining Char	iges from the	e app)		
620	PRESENTATION POINTER,					COA	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021										
011	EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE,			ļ	1									1							
о Ж	Cat6 UTP CABLE, RJ45 AND NETWORK CABLE FOR USE	₽216,410.00		ļ	₽216,410.00	PCCI Bantay	n/a n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021			-							
	AT DPWH-INFDEO (IT) .				ļ	Lansangan	nyu	00/03/2021	00/03/2021	00/10/2021	00/11/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of	<u> </u>						ocurement Act				<u> </u>	1 - 11 - 1	<u>.</u>	Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	Procurement t	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	Funds	Total	MOOE	со
8	21GAA0072-CALIBRATION, REGISTRATION AND	PLANNING AND DESIGN	NO	DIRECT CONTRACTIN G	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
370	REPLACEMENT OF BATTERY		Contract (Cost (Php)		List of Invited			Date	of Reciept of I	nvitation						Po	marks			•
00000100637000	& CHARGER OF SOUTH	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Ex	Rei plaining Char		e APP)		
100	MULTI- GNSS RTK AT				<u> </u>	CO4	Conference	Check	Bids	Evaluation 06/10/2021	06/11/2024	Acceptance (I	f applicable)	<u> </u>							
000	PLANNING & DESIGN SECTION, DPWH-INFDEO,			I	1	COA PCCI	n/a n/a	06/09/2021 06/09/2021	06/09/2021 06/09/2021	06/10/2021	06/11/2021 06/11/2021			1							
	LAOAG CITY	₱141,000.00		I	₱141,000.00	Bantay								1							
				I	1	Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021		l								
Code	Procurement	PMO/ End-user	Is this an	Mode of			·	I	·	Actual Pr	ocurement Act	ivity						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	Procurement t	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	Funds	Total	MOOE	со
EAO	21GAA0073-PROCUREMENT	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
	OF CUSTOMIZED FILE BOX		Contract (Cost (Php)		List of Invited		·	Date	of Reciept of I	nvitation	•	·		•			marks			•
300107201005000	WITH COVER 13"X16" HARD	Total	M	OOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Fv	Rei plaining Char	marks nges from the	e APP)		
201(COVER, ROYAL BLUE FOR				l		Conference	Check	Bids	Evaluation	05/44/2	Acceptance (I	f applicable)	<u> </u>							
107:	USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE			I	1	COA PCCI	n/a n/a	06/09/2021 06/09/2021	06/09/2021 06/09/2021	06/10/2021 06/10/2021	06/11/2021			1							
8	LAGAG CITT, ILUCUS NURTE	₽27,500.00		ļ	₽27,500.00	Bantay	11/d				06/11/2021			1							
m				i i	ļ	Lansangan	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021										

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	vitv						Source of		ABC (Php)	
(UACS	Program/Project	rino, zna user	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	MOOE	со
/ PAP)			Procurement Activity		Conference		Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance				
EAO		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
00	21GAA0074-PROCUREMENT		Contract C	Cost (Php)		List of Invited			Date	of Reciept of In	vitation						Por	marks			
606	OF OFFICE SUPPLIES FOR	Total	мс	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exc	plaining Char		APP)		
300116203909000	USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	-				CO 1	Conference	Check	Bids	Evaluation	00/10/2024	Acceptance (If	f applicable)					0	,		
116	LAUAG CITT, ILUCUS NUKTE					COA PCCI	n/a n/a	06/14/2021 06/14/2021	06/14/2021 06/14/2021	06/15/2021 06/15/2021	06/16/2021 06/16/2021										
30(₽253,990.00			₽253,990.00	Bantay Lansangan	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		-				Actual Pr	ocurement Acti	vitv						Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	21GAA0075-PROCUREMENT	MAINTENANCE	No	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	Award 06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		Routine Maintenan	169,350.00	169,350.00	
8	OF GASOLINE UNLEADED		Contract C	`ost (Phn)		List of Invited			Date	of Reciept of I	vitation							се			
200000100017000	FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER	Total	1	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co	mpletion/			-		marks			
100	EQUIPMENTS OF			-			Conference	Check	Bids	Evaluation		Acceptance (If	-			(Exp	plaining Char	iges from the	e APP)		
l õ	MAINTENANCE SECTION,					COA	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
20	DPWH-INFDEO, LAOAG CITY,	₱164,850.00	₱164.3	850.00		PCCI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
	ILOCOS NORTE	-				Bantay Lansangan	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code (UACS	Procurement	PMO/ End-user	Is this an	Mode of	Due Due e	A -1- /D1 - 6 1D	Pre-Bid	Clinik Ilia	Cut (On an		ocurement Acti		Notice of	Countries at	N-4-4-	Dellarmat	In an estimat	Source of	Total	ABC (Php) MOOE	со
(UACS / PAP)	Program/Project		Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Iotai	MODE	
8	21GAA0076-PROCUREMENT	MAINTENANCE SECTION	No	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021		06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		Routine Maintenan ce	138,210.00	₱138,210.00	
100017000	OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES		Contract C			List of Invited				of Reciept of I							Rer	marks			
00	AND EQUIPMENTS OF	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	plaining Char	nges from the	e APP)		
Ö	MAINTENANCE SECTION,					COA	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	Acceptance (ii	applicable)								
200001	DPWH-INFDEO, LAOAG CITY,	B122 440 C2		410.00		PCCI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
	ILOCOS NORTE	₱133,410.00	₩133,4	410.00		Bantay Lansangan	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of							ocurement Acti							Source of		ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
EAO	21GAA0077-PROCUREMENT	ADMINISTRATIVE SECTION	No	SMALL VALUE PROCUREME NT	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
000	OF BATTERY 3 SMF	-	Contract C			List of Invited			1	of Reciept of I	nvitation						Rer	marks			
00117205502000.EAO	(maintenance free) FOR USE OF SERVICE VEHICLE BO- Y544, ADMINISTRATIVE	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (If				(Exp	plaining Char		e APP)		
1172	SECTION, DPWH-INFDEO,					COA PCCI	n/a n/a	06/14/2021 06/14/2021	06/14/2021 06/14/2021	06/15/2021 06/15/2021	06/16/2021 06/16/2021										
3001	LAOAG CITY, ILOCOS NORTE	₽7,923.50			₱7,923.50	Bantay Lansangan	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021										
			1			cansangdli		1	1	1		1									

Code	Procurement	PMO/ End-user	Is this an	Mode of						Actual Pr	ocurement Acti	ivitv						Source of	1	ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
	21GAA0078-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN	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 Maintenan ce	139,690.00	₱139,690.00	
000	FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE		Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation						Rer	narks			
200000100017000	PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID,	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Co Acceptance (I				(Exj	plaining Char		e APP)		
00000	ENGINE COLLANT & GEAR					COA	n/a	06/22/2021	06/22/2021	06/23/2021	06/24/2021										
50	OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-	₱140,000.00	₱140,	000.00		PCCI Bantay	n/a	06/22/2021	06/22/2021	06/23/2021	06/24/2021										
	INFDEO, LAOAG CITY, ILOCOS NORTE					Lansangan	n/a	06/22/2021	06/22/2021	06/23/2021	06/24/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of							ocurement Acti							Source of	<u> </u>	ABC (Php)	1
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
EAO	21GAA0079-PROCUREMENT	Construction Section	No	SMALL VALUE PROCUREME NT	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.
	OF DESKTOP		Contract C			List of Invited			Date	of Reciept of I	vitation										
00117205501000.	COMPUTERS(SPECIALIZED APPLICATIONS SOFTWARE	Total	MC	DOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Co				(Exp	кег plaining Char	marks nges from the	e APP)		
5055	USE) FOR USE AT					СОА	Conference n/a	Check 06/23/2021	Bids 06/23/2021	Evaluation 06/24/2021	0.5 /0.4 /0.004	Acceptance (I	f applicable)					0			
117	CONSTRUCTION SECTION,					PCCI	n/a	06/23/2021	06/23/2021	06/24/2021	06/24/2021 06/24/2021										
300	DPWH-INFDEO, LAOAG CITY	₽320,000.00			₱320,000.00	Bantay Lansangan	n/a	06/23/2021	06/23/2021	06/24/2021	06/24/2021										
Code	Procurement	PMO/ End-user	Is this an	Mode of		1 1				Actual Pr	ocurement Acti	ivity						Source of	Ĺ	ABC (Php)	
(UACS / PAP)	Program/Project		Early Procurement Activity	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	Funds	Total	MOOE	со
0		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		₱52,905.0
.EA	21GAA0080-PROCUREMENT OF KEYBOARD & MOUSE,	Section																			
445000	EXTERNAL HARD DRIVE,	-	Contract C	Cost (Php)		List of Invited			Date	of Reciept of I	vitation						_				
	STEEL TAPE AND	Total	1	Cost (Php) DOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date Sub/Open of Bids	of Reciept of In Bid Evaluation	vitation Post Qual	Delivery/ Co Acceptance (I				(Exp	Rer plaining Char	marks nges from the	∋ APP)		
3101	STEEL TAPE AND MEASURING TAPE FOR USE	Total	1		со	Observers COA	Conference n/a	Check 06/23/2021	Sub/Open of Bids 06/23/2021	Bid Evaluation 06/24/2021	Post Qual 06/24/2021					(Exj			e APP)		
300203101445000.EAO		Total 	1		CO ₱50,225.00	Observers COA PCCI Bantay	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual					(Exj			e APP)		
,	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY	₱50,225.00	м	DOE		Observers COA PCCI	Conference n/a n/a	Check 06/23/2021 06/23/2021	Sub/Open of Bids 06/23/2021 06/23/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021	Post Qual 06/24/2021 06/24/2021 06/24/2021	Acceptance (I				(Exp		nges from the	e APP)	ABC (Phr)	
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH-		1			Observers COA PCCI Bantay	Conference n/a n/a	Check 06/23/2021 06/23/2021	Sub/Open of Bids 06/23/2021 06/23/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021	Post Qual 06/24/2021 06/24/2021	Acceptance (I		Contract Signing	Notice to Proceed	(Ex Delivery/ Completion	plaining Char		e APP)	ABC (Php) MOOE	со
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement	₱50,225.00 PMO/ End-user Planning &	MC Is this an Early Procurement	DOE Mode of	₱50,225.00 Pre-Proc	Observers COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid	Check 06/23/2021 06/23/2021 06/23/2021 Eligibility	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Sub/Open	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid	Post Qual 06/24/2021 06/24/2021 06/24/2021 ocurement Acti	Acceptance (I	f applicable) Notice of			Delivery/	plaining Char Inspection &	nges from the Source of			CO ₱204,445.5
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT	₱50,225.00 PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement SHOPPING	₱50,225.00 Pre-Proc Conference	Observers COA PCCI Bantay Lansangan	Conference n/a n/a n/a Pre-Bid Conference	Check 06/23/2021 06/23/2021 06/23/2021 Eligibility Check	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Sub/Open of Bids 06/28/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 ocurement Acti Post Qual 06/29/2021	Acceptance (I	f applicable) Notice of Award	Signing	Proceed	Delivery/	Inspection & Acceptance	Source of Funds GAA 2021	Total		
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT	₱50,225.00 PMO/ End-user Planning &	Is this an Early Procurement Activity No Contract C	Mode of Procurement SHOPPING	₱50,225.00 Pre-Proc Conference	Observers COA PCCI Bantay Lansangan Ads/Post of IB 6/24-27/2021 List of Invited Observers	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid Conference	Check 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Eligibility Check	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 Sub/Open of Bids 06/28/2021 Date Sub/Open of Bids	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation 06/29/2021	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 ocurement Acti Post Qual 06/29/2021	Acceptance (I	Notice of Award 06/29/2021 mpletion/	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds GAA 2021 marks	Total 204,445.50		
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH-	P50,225.00 PMO/ End-user Planning & Design Section Total	Is this an Early Procurement Activity No Contract C	Mode of Procurement SHOPPING Cost (Php)	P50,225.00 Pre-Proc Conference n/a CO	Observers COA PCCI Bantay Lansangan Ads/Post of IB 6/24-27/2021 List of Invited	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid	Check 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Eligibility Check 06/28/2021	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/28/2021 Date Sub/Open of	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation 06/29/2021 06/29/2021 of Reciept of In Bid	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/29/2021 06/29/2021 witation	Acceptance (I Vity Date of BAC Resolution Recommending Award 06/29/2021 Delivery/ Cc	Notice of Award 06/29/2021 mpletion/	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance Rer	Source of Funds GAA 2021 narks	Total 204,445.50		
Code (UACS /	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN	P50,225.00 PMO/ End-user Planning & Design Section	Is this an Early Procurement Activity No Contract C	Mode of Procurement SHOPPING Cost (Php)	P50,225.00 Pre-Proc Conference n/a	Observers COA PCCI Bantay Lansangan Ads/Post of IB 6/24-27/2021 List of Invited Observers COA	Conference n/a n/a n/a Pre-Bid Conference n/a Pre-Bid	Check 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Eligibility Check 06/28/2021	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Sub/Open of Bids 06/28/2021 Date Sub/Open of Bids 06/28/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation 06/29/2021 06/29/2021 of Reciept of In Bid	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/29/2021 06/29/2021 witation	Acceptance (I Vity Date of BAC Resolution Recommending Award 06/29/2021 Delivery/ Cc	Notice of Award 06/29/2021 mpletion/	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance Rer	Source of Funds GAA 2021 narks	Total 204,445.50		
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH-	P50,225.00 PMO/ End-user Planning & Design Section Total	Is this an Early Procurement Activity No Contract C	Mode of Procurement SHOPPING Cost (Php)	P50,225.00 Pre-Proc Conference n/a CO	Observers COA PCCI Bantay Lansangan Ads/Post of IB 6/24-27/2021 List of Invited Observers COA PCCI Bantay	Conference n/a n/a n/a Pre-Bid Conference n/a n/a n/a	Check 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Eligibility Check 06/28/2021 Eligibility Check 06/28/2021	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Sub/Open of Bids 06/28/2021 06/28/2021 06/28/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation 06/29/2021 06/29/2021 of Reciept of In Bid	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/29/2021 06/29/2021 witation	Acceptance (I Vity Date of BAC Resolution Recommending Award 06/29/2021 Delivery/ Cc	Notice of Award 06/29/2021 mpletion/	Signing 06/29/2021	Proceed 06/29/2021 Total Allote	Delivery/ Completion (Exp ed Budget of	Inspection & Acceptance Plaining Char	Source of Funds GAA 2021 narks nges from the	Total 204,445.50	MODE	₱204,445.
Code (UACS / PAP)	MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY Procurement Program/Project 21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH-	P50,225.00 PMO/ End-user Planning & Design Section Total	Is this an Early Procurement Activity No Contract C	Mode of Procurement SHOPPING Cost (Php)	P50,225.00 Pre-Proc Conference n/a CO	Observers COA PCCI Bantay Lansangan Ads/Post of IB 6/24-27/2021 List of Invited Observers COA PCCI Bantay	Conference n/a n/a n/a Pre-Bid Conference n/a n/a n/a	Check 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Eligibility Check 06/28/2021 Eligibility Check 06/28/2021	Sub/Open of Bids 06/23/2021 06/23/2021 06/23/2021 06/23/2021 Sub/Open of Bids 06/28/2021 06/28/2021 06/28/2021	Bid Evaluation 06/24/2021 06/24/2021 06/24/2021 Actual Pr Bid Evaluation 06/29/2021 06/29/2021 of Reciept of In Bid	Post Qual 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/29/2021 06/29/2021 witation	Acceptance (I Vity Date of BAC Resolution Recommending Award 06/29/2021 Delivery/ Cc	Notice of Award 06/29/2021 mpletion/	Signing 06/29/2021	Proceed	Delivery/ Completion (Exp ed Budget of f Procureme	Inspection & Acceptance Procuremen nt Actitvites	Source of Funds GAA 2021 marks gges from the t Activities : Conducted :	Total 204,445.50	MODE	

Prepared by:

r JAMES R. DOLOROSO BAC-Secretariat Head Recommended for Approval by:



BAC Vice Chairman

For and by the authority of the District Engineer:



MARIA VENUS S. TORIO District Engineer

Approved:

Assistant District Engineer