Department of Public Works and Highways - Ilocos Norte 1st District Engineering Office

Procurement Monitoring Report as of December 31, 2024 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Deliverv/ Completion/ Acceptance (If applica	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
4099000 0005400 0.EAO	24GAA0001-PROCUREMENT OF DESKTOP COMPUTERS (APPLICATION AND ADMINISTRATIVE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/01/2024	N/A	22/01/2024	22/01/2024	23/01/2024	24/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	31/03/2024	31/03/2024	Government of the Philippines (current year's budget)	623,280.00	0.00	623,280.00	548,800.00	0.00	548,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002251 0093100 0.EAO	24GAA0002-PROCUREMENT OF INKS AND TONERS FOR USE AT PLANNING AND DESIGN SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	942,268.00	0.00	942,268.00	897,400.80	0.00	897,400.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4099000 0005400 0.EAO	24GAA0003-PROCUREMENT OF 5 UNITS DESKTOP COMPUTERS (APPLICATION USE) FOR USE AT PLANNING AND DESIGN SECTION AND ADMINISTRATIVE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	20/03/2024	20/03/2024	Government of the Philippines (current year's budget)	823,200.00	0.00	823,200.00	728,000.00	0.00	728,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0004-SUPPLY AND DELIVERY OF METAL BEAM END PIECE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	382,200.00	382,200.00	0.00	380,250.00	380,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0005-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0006-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG LAOAG-SARRAT-PAOAY-SOLSONA ROAD, LAOAG BYPASS ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	998,760.00	998,760.00	0.00	990,640.00	990,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191 0278700 0.EAO	24GAA0007-PROCUREMENT OF INDOOR VIDEO WALL SOLUTIONS FOR USE AT THE FUNCTION HALL AT DPWH-INFDEO, BRGY. CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	04/03/2024	06/03/2024	13/03/2024	25/03/2024	25/03/2024	26/03/2024	27/03/2024	16/04/2024	16/04/2024	17/04/2024	18/04/2024	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	2,600,000.00	0.00	2,600,000.00	2,054,000.00	0.00	2,054,000.00	COA, PCAI, Bantay Lansangan, FCCO, PPN, CCWI	11/03/2024	11/03/2024	11/03/2024	28/03/2024	28/03/2024	N/A	Completed
2000001 0001800 0	24GAA0008-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF FLOODED BOCAL BRIDGE ALONG MANILA NORTH ROAD, S00034LZ, BRGY. ESTANCIA, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	800,663.85	800,663.85	0.00	787,428.70	787,428.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0009-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG BYPASS ROAD AND PASUQUIN-SAPAT RADAR STATION ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	980,160.00	980,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0049100 0	24GAA0010-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	991,520.00	991,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0049100 0	24GAA0011-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD K0489+675 - K0489+691 AND K0490+300-K0490+310, BRGY. BARIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	205,048.20	205,048.20	0.00	201,667.70	201,667.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0012-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENT OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	986,250.00	986,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191 0278800 0.EAO	24GAA0013-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION, HI-8904 [B9-E4681] AND HI-5078 [SKA 508] DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	44,720.00	0.00	44,720.00	44,720.00	0.00	44,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010049100 0	24GAA0014-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00	281,000.00	281,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0015-SUPPY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG ABLAN AVENUE (500037LZ) K0488+413-K0488+450, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	229,686.45	229,686.45	0.00	226,951.00	226,951.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100 0	24GAA0016-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	994,000.00	994,000.00	0.00	984,900.00	984,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0020-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE EMRGENCY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	825,000.00	825,000.00	0.00	800,800.00	800,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100 0	24GAA0021-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR EMERGENCY REPAIR OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD AND LAOAG BYPASS ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	433,518.75	433,518.75	0.00	407,420.00	407,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100 0	24GAA0022-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	392,191.80	392,191.80	0.00	386,820.00	386,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0023-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL COVER ALONG LAOAG CITY SECTION, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	49,935.95	49,935.95	0.00	47,626.00	47,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30011620129700 0.EAO	24GAA0024-PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	805,000.00	0.00	805,000.00	798,000.00	0.00	798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30011620129700 0.EAO	24GAA0025-PROCUREMENT OF INKS (001-BLACK,CYAN, YELLOW, MAGENTA) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	175,350.00	0.00	175,350.00	167,000.00	0.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279400 0.EAO	24GAA0026-PROCUREMENT OF MEASURING TOOLS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	718,225.00	0.00	718,225.00	684,000.00	0.00	684,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020410128900 0.EAO	24GAA0028-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/03/2024	N/A	22/03/2024	22/03/2024	25/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	84,200.00	0.00	84,200.00	79,996.00	0.00	79,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278800 0.EAO	24GAA0029-PROCUREMENT OF HYDRAULIC BREAKER WITH QUICK COUPLER ATTACHMENT FOR USE OF HYDRAULIC EXCAVATOR 0.17CU.M AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/03/2024	N/A	22/03/2024	22/03/2024	25/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	850,000.00	0.00	850,000.00	848,000.00	0.00	848,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910277700 0.EAO	24GAA0030-PROCUREMENT OF A4 SUBSTANCE 20 FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/04/2024	N/A	08/04/2024	08/04/2024	09/04/2024	10/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	360,000.00	0.00	360,000.00	330,000.00	0.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910277500 0.EAO	24GAA0031-ADDITIONAL/PARTIAL PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/04/2024	N/A	08/04/2024	08/04/2024	09/04/2024	10/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	805,000.00	0.00	805,000.00	798,000.00	0.00	798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278800 0.EAO	24GAA0032-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686 (A3-P103) TOYOTA HI-ACE COMMUTER VAN AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	57,770.00	0.00	57,770.00	53,270.00	0.00	53,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	24GAA0033-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE SHOULDER AT INFDEO CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024										0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3002191 0278000 0.EAO	24GAA0034-PROCUREMENT OF INTERACTIVE KIOSK FOR USE AT THE CONFERENCE ROOM,AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	498,600.00	0.00	498,600.00	495,000.00	0.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191 0278800 0.EAO	24GAA0035-PROCUREMENT OF PARTS AND ACCESSORIES OF SERVICE VEHICLE IAE 6744 AT DE'S OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	15/04/2024	15/04/2024	16/04/2024	17/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	58,084.00	0.00	58,034.00	55,399.00	0.00	55,399.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0036-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	994,800.00	0.00	994,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3001052 0130300 0.EAO	24GAA0037-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) FOR USE AT BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	206,000.00	0.00	206,000.00	205,000.00	0.00	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0038-PROCUREMENT OF AIR CONDITIONER (TONER TYPE, SPLIT TYPE AND WINDOW TYPE) FOR USE AT QUALITY ASSURANCE SECTION, PLANNING AND DESIGN SECTION (ROW) AND PUBLIC INFORMATION OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	815,500.00	0.00	815,500.00	802,200.00	0.00	802,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0039-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO (ISO), LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	578,840.50	0.00	578,840.50	534,610.00	0.00	534,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002031 0145500 0.EAO	24GAA0040-PROCUREMENT OF TOPFUID TRIFOLD AND OTHER ACCESSORIES FOR USE OF SERVICE VEHICLE 28Y-756 OF THE DISTRICT ENGINEER AT DPWH-INFDEO, LAOAG CITY	DE'S OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	21/05/2024	21/05/2024	Government of the Philippines (current year's budget)	67,007.00	0.00	67,007.00	64,362.00	0.00	64,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002031 0145500 0.EAO	24GAA0041-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Competitive Bidding	03/05/2024	06/05/2024	13/05/2024	27/05/2024	27/05/2024	28/05/2024	29/05/2024	03/06/2024	04/06/2024	06/06/2024	06/06/2024	20/06/2024	20/06/2024	Government of the Philippines (current year's budget)	1,801,521.50	0.00	1,801,521.50	1,751,977.50	0.00	1,751,977.50	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	09/05/2024	09/05/2024	09/05/2024	30/05/2024	30/05/2024	N/A	Completed
3002151 0432800 0.EAO	24GAA0042-PROCUREMENT OF CUSTOMIZED FOLDERS (TOP) AND FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	31/05/2024	31/05/2024	Government of the Philippines (current year's budget)	545,737.50	0.00	545,737.50	536,250.00	0.00	536,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0432500 0.EAO	24GAA0043-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	559,781.25	0.00	559,781.25	533,125.00	0.00	533,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0431900 0.EAO	24GAA0044-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	561,487.50	0.00	561,487.50	534,750.00	0.00	534,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0427700 0.EAO	24GAA0045-PROCUREMENT OF AIR CONDITIONER TONER TYPE INVERTER FOR USE AT PLANNING AND DESIGN SECTION AND FINANCE SECTION, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	16/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	04/06/2024	04/06/2024	Government of the Philippines (current year's budget)	364,000.00	0.00	364,000.00	360,000.00	0.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430600 0.EAO	24GAA0046-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF DPWH BUILDING- ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE. CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	16/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	28/05/2024	28/05/2024	Government of the Philippines (current year's budget)	826,167.41	0.00	826,167.41	823,746.00	0.00	823,746.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0047-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16/05/2024	N/A	20/05/2024	20/05/2024	21/05/2024	22/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	140,692.50	0.00	140,692.50	131,450.00	0.00	131,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0048-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16/05/2024	N/A	20/05/2024	20/05/2024	21/05/2024	22/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	302,877.00	0.00	302,877.00	288,817.50	0.00	288,817.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

32010111168700 0.EAO	24GAA0049-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF CONCRETE SHOULDER AT ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/05/2014	N/A	24/05/2023	24/05/2023	25/05/2023	26/05/2023	31/05/2024	31/05/2024	31/05/2024	31/05/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	327,345.80	0.00	327,345.80	307,780.00	0.00	307,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0050-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	24/05/2024	N/A	28/05/2024	28/05/2024	29/05/2024	30/05/2024								0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding due to participating bidders are not eligible
30021910279600 0.EAO	24GAA0051-PROCUREMENT OF PARTS FOR USE OF SERVICE VEHICLE HI-8162 (XBG-941) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	18/05/2023	24/05/2024	29/05/2023	28/05/2024	28/05/2024	29/05/2024	30/05/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	78,631.00	0.00	78,631.00	75,830.00	0.00	75,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279800 0.EAO	24GAA0052-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO (CANOPY EXTENSION AND TILEWORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	827,093.33	0.00	827,093.33	815,374.00	0.00	815,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020010000900 0.EAO	24GAA0053-PROCUREMENT OF UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS, MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	868,000.00	0.00	868,000.00	826,000.00	0.00	826,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279700 0.EAO	24GAA0054-PROCUREMENT OF INK CARTRIDGES AND TONERS NPG-67 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	20/06/2024	20/06/2024	Government of the Philippines (current year's budget)	983,159.10	0.00	983,159.10	886,101.00	0.00	886,101.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110882300 0.EAO	24GAA0055-PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	569,250.00	0.00	569,250.00	558,000.00	0.00	558,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020010000900 0.EAO	24GAA0056-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	77,700.00	0.00	77,700.00	75,040.00	0.00	75,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0057-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (50411912) 495+1005-495+1023, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	125,922.63	125,922.63	0.00	121,480.00	121,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0058-SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GUARDRAILS ALONG NATIONAL ROADS & BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	957,600.00	957,600.00	0.00	936,000.00	936,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0059-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	988,300.00	988,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0060-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	974,000.00	974,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279600 0.EAO	24GAA0062-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES HI 6685(A3 779) AND HI 6384 (B2 G384) AT FINANCE AND PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	29/06/2024	29/06/2024	Government of the Philippines (current year's budget)	153,001.00	0.00	153,001.00	145,728.00	0.00	145,728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279700 0.EAO	24GAA0063-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	202,860.00	0.00	202,860.00	202,200.00	0.00	202,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0064-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE FOR THE REPAINTING OF BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,390.00	999,390.00	0.00	980,810.00	980,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0065-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	970,000.00	970,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0066-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	976,000.00	976,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001800	24GAA0067-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	990,990.00	990,990.00	0.00	978,900.00	978,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0068-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,972.75	999,972.75	0.00	980,170.00	980,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0069-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	986,720.00	986,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0070-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0071-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	995,988.00	995,988.00	0.00	989,060.00	989,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0072-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00	0.00	986,100.00	986,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0073-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	731,955.00	731,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0074-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	969,800.00	969,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0075-PROCUREMENT OF MECHANICAL TYPE DOUBLE CYLINDER THERMOPLASTIC PAINT PREHEATING MACHINE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES IN MAINTENANCE SECTION, DPWH-ILOCOS NORTE FIRST DISTRICT, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	988,000.00	988,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0076-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0077-PROCUREMENT OF MOTOR OIL 2T FOR USE OF GRASSCUTTER AND CHAINSAW IN THE ROAD SIDE MAINTENANCE OF NATIONAL ROADS, AT MAINTENANCE SECTION, DPWWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	82,800.00	82,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0078-INSTALLATION OF CONCRETE BARRIERS ALONG GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	999,987.40	999,987.40	0.00	975,000.00	975,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0079-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	980,690.00	980,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0080-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	09/07/2024	09/07/2024	Government of the Philippines (current year's budget)	816,250.00	816,250.00	0.00	774,000.00	774,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0081-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, DRAINAGE MANHOLE COVER WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	272,086.05	272,086.05	0.00	251,117.50	251,117.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0082-SUPPLY AND DELIVERY OF ALUMINUM PAINT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	06/07/2023	07/07/2023	06/07/2023	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	183,487.50	183,487.50	0.00	179,300.00	179,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001700	24GAA0083-PROCUREMENT OF BATTERIES FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	09/07/2024	09/07/2024	Government of the Philippines (current year's budget)	176,000.00	176,000.00	0.00	174,990.00	174,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0084-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/06/2024	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	986,020.00	986,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0085-PROCUREMENT OF CUTTING EDGE IN THE CORRECTIVE MAINTENANCE OF N1-2342 POWERTTRAC, N1-2317 ROAD GRADER, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/06/2024	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	336,000.00	336,000.00	0.00	332,000.00	332,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0086-PROCUREMENT OF BRUSH CUTTER AND CHAINSAW PARTS IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE. LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	875,925.00	875,925.00	0.00	842,710.00	842,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0087-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	11/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	976,000.00	976,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0061-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLES OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/06/2024	N/A	28/06/2024	28/06/2024	01/07/2024	02/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	12/07/2024	12/07/2024	Government of the Philippines (current year's budget)	999,000.00	999,000.00	0.00	975,000.00	975,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0088-PROCUREMENT OF THERMOPLASTIC PAINT APPLICATOR IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	980,000.00	980,000.00	0.00	970,000.00	970,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191027720000.EAO	24GAA0089-PROCUREMENT OF BOND PAPER, A4 FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	365,000.00	0.00	365,000.00	350,000.00	0.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191027960000.EAO	24GAA0090-PROCUREMENT OF TAPE MEASURES AND WHEEL METERS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	716,240.00	0.00	716,240.00	684,500.00	0.00	684,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191027960000.EAO	24GAA0091-PROCUREMENT OF CUSTOMIZED BINDER (TOP) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	518,175.00	0.00	518,175.00	510,000.00	0.00	510,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0092-INSTALLATION OF SEPARATOR USING METAL FENCE ATTACH AT CONCRETE BARRIER WITH CONCRETE ILLUMINATED BARRIER SYSTEM AT GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	20/06/2024	22/06/2024	28/06/2024	10/07/2024	10/07/2024	11/07/2024	12/07/2024	13/07/2024	13/07/2024	13/07/2024	13/07/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	4,040,400.00	4,040,400.00	0.00	4,037,078.34	4,037,078.34	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	26/06/2024	26/06/2024	26/06/2024	15/07/2024	15/07/2024	N/A	Completed
20000010001700	24GAA0093-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT 450+340-450+385.1, 490+800-490+831.50, 494+990-495+030.50 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	924,222.45	924,222.45	0.00	904,085.00	904,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0094-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF THE INLET AND OUTLET OF CBCSS DRAIN ALONG CASILI-PILA BRIDGE(APPROACH ABUTMENT B), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	337,512.00	337,512.00	0.00	327,910.00	327,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0095-REPAINTING/MAINTENANCE OF MANGATO BRIDGE (B02760LZ)K0485+339, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	317,823.19	317,823.19	0.00	311,585.00	311,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0096-SUPPLY AND DELIVERY OF METAL FLEX BEAM GUARDRAILS FOR THE REPLACEMENT OF UNMAINTAINED GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	991,236.75	991,236.75	0.00	969,605.00	969,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001700 0	24GAA0097-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS OF THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04119LZ), K0507+821-K0507+1222, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	754,467.00	754,467.00	0.00	733,445.00	733,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0098-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0099-REPAINTING/MAINTENANCE OF TUENAGAN BRIDGE (B00533LZ' K0515+109, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	507,949.31	507,949.31	0.00	497,500.00	497,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0100-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD(S04139LZ), 495+210-496+237, 496+300-496+318 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	307,365.51	307,365.51	0.00	300,665.00	300,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0101-REPAIR/MAINTENANCE OF NATIONAL ROADS, CANAL LINING ALONG MANILA NORTH ROAD (S00034LZ) K0570+850-571+100, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	283,640.71	283,640.71	0.00	276,794.75	276,794.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010009300 0	24GAA0102-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	28/06/2024	28/06/2024	01/07/2024	02/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	12/07/2024	12/07/2024	Government of the Philippines (current year's budget)	122,586.40	0.00	122,586.40	116,749.00	-	116,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0103-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	04/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	999,000.00	999,000.00	0.00	940,950.00	940,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0104-PROCUREMENT OF OILS AND LUBRICANTS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	04/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	999,940.00	999,940.00	0.00	851,300.00	851,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0105-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, GILBERT BRIDGE RAILINGS, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	04/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	44,494.28	44,494.28	0.00	41,058.20	41,058.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002193 0277400 0.EAO	24GAA0106-PROCUREMENT OF PREMIUM OR SIMILAR PRODUCT FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	04/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	995,600.00	0.00	995,600.00	962,850.00	0.00	962,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0428700 0.EAO	24GAA0107-PROCUREMENT OF DRUM, BLADE SEAL AND CLEANER BLADE FOR PHOTOCOPIER AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	04/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	25,675.00	0.00	25,675.00	24,450.00	0.00	24,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0108-PROCUREMENT OF TRANSFORMER EQUIPMENT FOR INSTALLATION OF 3-UNIT 75KVA TRANSFORMER AND METERING AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	10/07/2024	N/A	15/07/2024	15/07/2024									Government of the Philippines (current year's budget)	-	0.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding due to participating bidders are not eligible
20000010001700 0	24GAA0109-PROCUREMENT OF MAINTENANCE CREW TOOLS IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	219,255.00	219,255.00	0.00	216,680.00	216,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0110-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPLACEMENT/MAINTENANCE OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, K0555+600-K0555+681, BANGUI SECTION (S00034LZ)	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	313,577.46	313,577.46	0.00	303,490.00	303,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0111-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG SECONDARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001700 0	24GAA0112-PROCUREMENT OF SMART MODULAR OPERABLE CONCRETE BARRIER SYSTEM FOR USE OF NATIONAL ROADS AND BRIDGES, MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	n/a	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	997,900.00	997,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0113-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	16/04/2024	17/07/2024	17/04/2024	17/04/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	999,000.00	999,000.00	0.00	979,500.00	979,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0114-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) KM94+418-KM94+468, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	250,193.06	250,193.06	0.00	243,356.00	243,356.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0114-LABOR-REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) KM94+418-KM94+468, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	19/08/2024	19/08/2024	Government of the Philippines (current year's budget)	142,976.23	142,976.23	0.00	139,599.70	139,599.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010081400 0	24GAA0115-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	158,949.00	0.00	158,949.00	151,380.00	0.00	151,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021510430900 0.EAO	24GAA0116-PROCUREMENT OF 3 UNITS 3.0 HP AIR CONDITIONER TONER TYPE INVERTER WITH INSTALLATION FOR USE AT ADMINISTRATIVE SECTION, HRMU AND CONFERENCE DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18/07/2024	N/A	22/07/2024	22/07/2024	23/07/2024	24/07/2024	29/07/2024	29/07/2024	30/07/2024	30/07/2024	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	546,000.00	0.00	546,000.00	540,000.00	0.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0117-SUPPLY AND DELIVERY OF PAINT LATEX WHITE FOR THE REPAINTING OF PARAPET ALONG RODOLFO G. FARIÑAS BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	18/07/2024	N/A	22/07/2024	22/07/2024	23/07/2024	24/07/2024	24/07/2024	24/07/2024	25/07/2024	25/07/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	504,000.00	504,000.00	0.00	362,500.00	362,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0118-SUPPLY AND DELIVERY OF ASPHALT STEEL PLATE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	18/07/2024	N/A	22/07/2024	22/07/2024	23/07/2024	24/07/2024	24/07/2024	24/07/2024	25/07/2024	25/07/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	151,200.00	151,200.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0119-PROCUREMENT OF REFLECTORIZED STICKER FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	18/07/2024	N/A	22/07/2024	22/07/2024	23/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	01/08/2024	01/08/2024	Government of the Philippines (current year's budget)	148,575.00	148,575.00	0.00	142,250.00	142,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021510431700 0.EAO	24GAA0120- PROCUREMENT OF INKS FOR USE OF PLANNING AND DESIGN SECTION AND BIDS AND AWARDS COMMITTEE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25/07/2024	N/A	29/07/2024	29/07/2024	30/07/2024	31/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	322,420.00	0.00	322,420.00	308,457.60	0.00	308,457.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0121 PROCUREMENT OF PREMIUM GASOLINE OR SIMILAR PRODUCT FOR USE OF VARIOUS SERVICE VEHICLES AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/07/2024	N/A	29/07/2024	29/07/2024	30/07/2024	31/07/2024							Government of the Philippines (current year's budget)	-	0.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20000010063700 0	24GAA0122-REPAIR OF SOUTH RTK MODEL: GALAXY G1 SERIAL NO. 825661178253 1WH AND S8256A117191569WHS, INSTALLATION & REPLACEMENT OF PORT ANTENNA AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	Government of the Philippines (current year's budget)	46,000.00	0.00	46,000.00	46,000.00	0.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010063700 0	24GAA0123-PROCUREMENT OF SOUTH RTK PARTS FOR USE AT PLANNING & DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	Government of the Philippines (current year's budget)	234,500.00	0.00	234,500.00	234,500.00	0.00	234,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010007700 0	24GAA0124-CALIBRATION OF SOUTH RTK AND TOPCON TOTAL STATION FOR USE AT PLANNING AND DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	Government of the Philippines (current year's budget)	210,000.00	0.00	210,000.00	210,000.00	0.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31011210046700 0.EAO	24GAA0125-PROCUREMENT OF COMPUTER PERIPHERALS AND ACCESSORIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2024	N/A	12/08/2024	12/08/2024	13/08/2024	14/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	805,630.00	0.00	805,630.00	751,190.00	0.00	751,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

320101116650000.EAO	24GAA0126-PROCUREMENT OF OFFICE FURNISHINGS AND FIXTURES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2024	N/A	12/08/2024	12/08/2024	13/08/2024	14/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	317,200.00	0.00	317,200.00	257,820.00	0.00	257,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300215104317000.EAO	24GAA0127-PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2024	N/A	12/08/2024	12/08/2024	13/08/2024	14/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	43,020.00	0.00	43,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300215104317000.EAO	24GAA0128-PROCUREMENT OF CONSTRUCTION TOOLS AND EQUIPMENT FOR USE AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	OFFICE OF THE DISTRICT ENGINEER	No	NP-53.9 - Small Value Procurement	N/A	09/08/2024	N/A	12/08/2024	12/08/2024	13/08/2024	14/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	102,747.00	0.00	102,747.00	101,080.00	0.00	101,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101116680000.EAO	24GAA0129-PROCUREMENT OF COMPUTER PERIPHERALS AND ACCESSORIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	16/08/2024	N/A	19/08/2024	19/08/2024	20/08/2024	21/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	910,125.00	0.00	910,125.00	903,669.00	0.00	903,669.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300221105021000.EAO	24GAA0130-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	8/23-26/2024	N/A	28/08/2024	28/08/2024	29/08/2024	30/08/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	219,640.00	0.00	219,640.00	208,380.00	0.00	208,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226110927000.EAO	24GAA0131-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	23/08/2024	N/A	28/08/2024	28/08/2024	29/08/2024	30/08/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	398,220.00	0.00	398,220.00	378,898.00	0.00	378,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300226110876000.EAO	24GAA0132-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/08/2024	N/A	28/08/2024	28/08/2024	29/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	562,166.00	0.00	562,166.00	525,710.00	0.00	525,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101116430000.EAO	24GAA0133-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE HI-8901 MITSUBISHI L300 WITH DROPSIDE BODY AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	31,575.00	0.00	31,575.00	26,425.00	0.00	26,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101116750000.EAO	24GAA0134-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF ROOFING OF DPWH OLD BUILDING, BRGY. 43, CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	73,421.86	0.00	73,421.86	71,481.00	0.00	71,481.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20000010001700D	24GAA0135-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CAA-AL LINING AT BRGY. NAGLICUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	125,930.54	125,930.54	0.00	121,760.00	121,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700D	24GAA0135-LABOR-REPAIR/MAINTENANCE OF CAA-AL LINING AT BRGY. NAGLICUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	71,302.75	71,302.75	0.00	69,665.00	69,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310106101080000.EAO	24GAA0136-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT WHITE FOR THE REPAINTING OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	23/09/2024	23/09/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	985,800.00	985,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300200100009000.EAO	24GAA0137-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	23/09/2024	23/09/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	987,280.00	987,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000.EAO	24GAA0138-PROCUREMENT OF SOLAR PAVEMENT LEVELED MARKER FOR USE ALONG RODOLFO G. FARIÑAS BYPASS ROAD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	Competitive Bidding	05/09/2024	06/09/2024	9/13/2024	10/11/2024	10/11/2024	11/11/2024	12/11/2024	18/10/2024	18/10/2024	18/10/2024	18/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	7,985,700.00	0.00	7,985,700.00	7,848,000.00	0.00	7,848,000.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	11/09/2024	11/09/2024	11/09/2024	13/11/2024	13/11/2024	N/A	Completed
20000010001800D	24GAA0139-PROCUREMENT OF SMART OPERABLE CONCRETE BARRIER SYSTEM FOR USE ALONG RODOLFO G. FARIÑAS BYPASS ROAD, (ROUNDABOUT), ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	05/09/2024	06/09/2024	9/16/2024	25/09/2024	25/09/2024	26/09/2024	27/09/2024	04/10/2024	04/10/2024	04/10/2024	04/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	2,469,600.00	2,469,600.00	0.00	2,467,919.16	2,467,919.16	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	11/09/2024	11/09/2024	11/09/2024	30/09/2024	30/09/2024	N/A	Completed

3201011 0882300 0.EAO	24GAA0140-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25/09/2024	20/09/2024	03/10/2024	23/09/2024	23/09/2024	24/09/2024	25/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	99,846.50	0.00	99,846.50	98,825.00	0.00	98,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0141-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/09/2024	N/A	23/09/2024	23/09/2024	24/09/2024	25/09/2024	03/06/2024	30/09/2024	06/06/2024	06/06/2024	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	156,818.00	0.00	156,818.00	151,010.00	0.00	151,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002261 1090700 0.EAO	24GAA0142-PROCUREMENT OF TONERS, DRUMS AND INK CARTRIDGES FOR USE AT BAC, FINANCE AND PLANNING AND DESIGN SECTIONS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	23/09/2024	23/09/2024	24/09/2024	25/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	14/10/2024	14/10/2024	Government of the Philippines (current year's budget)	237,040.00	0.00	237,040.00	237,036.00	0.00	237,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002211 0504800 0.EAO	24GAA0143-PROCUREMENT OF 1.0HP AIR CONDITIONER TONER TYPE FOR USE AT ADMIN. SECTION (SUPPLY UNIT) AND FINANCE SECTION AND 43" TELEVISION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	23/09/2024	23/09/2024	24/09/2024	25/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	414,000.00	0.00	414,000.00	406,500.00	0.00	406,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002211 0505700 0.EAO	24GAA0144-PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	23/09/2024	23/09/2024	24/09/2024	25/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	14/10/2024	14/10/2024	Government of the Philippines (current year's budget)	479,300.00	0.00	479,300.00	445,500.00	0.00	445,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002211 0503700 0.EAO	24GAA0145-PROCUREMENT OF CUSTOMIZED FOLDERS TOP AND STORAGE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	23/09/2024	23/09/2024	24/09/2024	25/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	530,190.00	0.00	530,190.00	521,250.00	0.00	521,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103061 0025200 0.EAO	24GAA0146-PROCUREMENT OF SOLAR PAVEMENT LEVELED MARKER/STUD FLUSH TYPE FOR USE ALONG RODOLFO G. FARIÑAS BYPASS ROAD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	Competitive Bidding	N/A	26/09/2024	N/A	15/10/2024	15/10/2024	16/10/2024	17/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	05/11/2024	05/11/2024	Government of the Philippines (current year's budget)	4,996,900.00	0.00	4,996,900.00	4,922,000.00	0.00	4,922,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0147-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	13/12/2024	13/12/2024	13/12/2024	13/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	991,053.00	991,053.00	0.00	982,120.00	982,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0148-PROCUREMENT OF BOOM CYLINDER KIT FOR USE IN THE EQUIPMENT H2-520 SINO-TRUCK OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/09/2024	N/A	02/10/2024	02/10/2024	03/10/2024	04/10/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	28,300.00	28,300.00	0.00	27,700.00	27,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102032 1001100 0.EAO	24GAA0149-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG OF NATIONAL ROADS AND [illegible]	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	04/10/2024	04/10/2024	07/10/2024	08/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's budget)	990,990.00	0.00	990,990.00	971,100.00	0.00	971,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102032 1002400 0.EAO	24GAA0150-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD AND TERTIARY ROAD WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	04/10/2024	04/10/2024	07/10/2024	08/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's budget)	995,988.00	0.00	995,988.00	989,060.00	0.00	989,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102032 1002600 0.EAO	24GAA0151-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD K0 487+(-418) - K0 [illegible]	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	04/10/2024	04/10/2024	07/10/2024	08/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	975,940.00	0.00	975,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102032 1011000 0.EAO	24GAA0152-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD K0 487+(-418) - K0 589+059 AND LAOAG BYPASS ROAD , ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	04/10/2024	04/10/2024	07/10/2024	08/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's budget)	987,840.00	0.00	987,840.00	986,160.00	0.00	986,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102032 1003400 0.EAO	24GAA0153-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	04/10/2024	04/10/2024	07/10/2024	08/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's budget)	997,444.35	0.00	997,444.35	977,030.00	0.00	977,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002261 1090500 0.EAO	24GAA0154-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2024	N/A	14/10/2024	14/10/2024	15/10/2024	16/10/2024	18/10/2024	18/10/2024	18/10/2024	18/10/2024	25/10/2024	25/10/2024	Government of the Philippines (current year's budget)	329,932.00	0.00	329,932.00	316,390.00	0.00	316,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0155-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2024	N/A	14/10/2024	14/10/2024	15/10/2024	16/10/2024	18/10/2024	18/10/2024	18/10/2024	18/10/2024	25/10/2024	25/10/2024	Government of the Philippines (current year's budget)	46,894.00	0.00	46,094.00	43,900.00	0.00	43,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

3002261 1094000 0.EAO	24GAA0156-PROCUREMENT OF OILS AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/10/2024	N/A	21/10/2024	21/10/2024	22/10/2024	23/10/2024	28/10/2024	28/10/2024	28/10/2024	28/10/2024	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	591,141.00	0.00	591,141.00	567,745.00	0.00	567,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103051 0209000 0.EAO	24GAA0157-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICE (SOLAR LED STREET LIGHTS) FOR USE ALONG MANILA NORTH ROAD K0582+600, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	15/10/2024	16/10/2024	23/10/2024	04/11/2024	04/11/2024	05/11/2024	06/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	7,998,553.64	0.00	7,998,553.64	7,807,800.00	0.00	7,807,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001800 0	24GAA0158-SUPPLY AND DELIVERY OF CONCRETE EPOXY AND PUTTY FOR THE REPAIR OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	24/10/2024	N/A	28/10/2024	28/10/2024	29/10/2024	30/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024	05/11/2024	05/11/2024	Government of the Philippines (current year's budget)	334,740.00	334,740.00	0.00	325,800.00	325,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4099030 0000000 0.EAO	24GAA0159-PROCUREMENT OF SOLAR PAVEMENT LEVELED MARKER FOR USE ALONG PATAPAT VIADUCT, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	04/11/2024	05/11/2024	11/12/2024	26/11/2024	26/11/2024	27/11/2024	28/11/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/01/2025	27/01/2025	Government of the Philippines (current year's budget)	3,134,711.25	0.00	3,134,711.25	2,999,925.00	0.00	2,999,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102041 0242100 0.EAO	24GAA0160-PROCUREMENT OF ROAD SAFETY DEVICE (SOLAR LED STREET LIGHTS) FOR USE ALONG MANILA NORTH ROAD K0582+640 - K0583+700, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	04/11/2024	05/11/2024	11/12/2024	11/27/2024	11/27/2024	28/11/2024	29/11/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/01/2024	06/01/2024	Government of the Philippines (current year's budget)	9,998,129.05	0.00	9,998,129.05	9,799,450.00	0.00	9,799,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002251 0176700 0.EAO	24GAA0161-PROCUREMENT OF TIRES FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/11/2024	N/A	11/11/2024	11/11/2024	12/11/2024	13/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	02/12/2024	02/12/2024	Government of the Philippines (current year's budget)	203,880.00	0.00	203,880.00	194,160.00	0.00	194,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002211 0501900 0.EAO	24GAA0162-PROCUREMENT OF 2 UNITS 75KVA TRANSFORMER AND 1 UNIT POTENTIAL TRANSFORMER FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	717,000.00	0.00	717,000.00	716,500.00	0.00	716,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0164-SUPPLY AND DELIVERY OF COLD MIX ASPHALT AND SEALANT FOR THE REPAIR/MAINTENANCE OF POTHOLES ALONG OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	21/11/2024	22/11/2024	11/29/2024	11/12/2024	11/12/2024	12/12/2024	13/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	2,975,490.00	2,975,490.00	0.00	2,951,100.00	2,951,100.00	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	27/11/2024	27/11/2024	27/11/2024	16/12/2024	16/12/2024	N/A	Completed
2000001 0001700 0	24GAA0165-SUPPLY AND DELIVERY OF ASPHALT CEMENT AND BITUMINOUS MATERIALS FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	21/11/2024	22/11/2024	11/29/2024	11/12/2024	11/12/2024	12/12/2024	13/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	2,998,800.00	2,998,800.00	0.00	2,978,000.00	2,978,000.00	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	27/11/2024	27/11/2024	27/11/2024	16/12/2024	16/12/2024	N/A	Completed
2000001 0001700 0	24GAA0166-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG K0487+(-418)-K0589+059, MANILA NORTH ROAD, ILOCOS NORTE FIRST	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0167-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG SECONDARY AND TERTIARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0168-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG K0487+(-418)-K0589+059, MANILA NORTH ROAD,	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	995,988.00	995,988.00	0.00	963,140.00	963,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0169-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION, DPWH-ILOCOS NORTE FIRST DEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	462,000.00	462,000.00	0.00	451,000.00	451,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0170-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES, TOYOTA HI-LUX, PICK-UP MDL. 2010 WITH DPWH NO. HI-5078 (SKA-503) AND MITSUBISHI L300 WITH DROPSIDE BODY MDL 2022 WITH DPWH NO. HI-8900 (B9 5661) AT MAINTENANCE SECTION, DPWH-INFDEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	20/12/2024	20/12/2024	23/12/2024	23/12/2024	06/01/2025	06/01/2025	Government of the Philippines (current year's budget)	134,870.00	134,870.00	0.00	123,685.00	123,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0171-PROCUREMENT OF DIESEL FUEL FOR USE IN THE VARIOUS HEAVY EQUIPMENT IN THE MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024									Government of the Philippines (current year's budget)	-	0.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding due to participating bidders are not eligible
	24GAA0172-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE IN THE VARIOUS EQUIPMENT (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT ETC) IN THE MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024									Government of the Philippines (current year's budget)	-	0.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding due to participating bidders are not eligible

3002151 0353400 0.EAO	24GAA0173-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	03/12/2024	03/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	680,500.00	0.00	680,500.00	640,708.00	0.00	640,708.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3102092 1001600 0.EAO	24GAA0174-PROCUREMENT OF INKS AND OTHER COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	25/11/2024	25/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	03/12/2024	03/12/2024	17/12/2024	17/12/2024	Government of the Philippines (current year's budget)	387,160.00	0.00	387,160.00	373,250.00	0.00	373,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0175-PROCUREMENT OF TIRES FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLES OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	29/11/2024	29/11/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	999,160.00	999,160.00	0.00	976,960.00	976,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0176-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	29/11/2024	29/11/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	554,400.00	554,400.00	0.00	528,000.00	528,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0177-PROCUREMENT OF MAINTENANCE CREW TOOLS FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	29/11/2024	29/11/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	389,640.00	389,640.00	0.00	360,300.00	360,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0178-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG SECONDARY AND TERTIARY ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	29/11/2024	29/11/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	970,000.00	970,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0179-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG SECONDARY AND TERTIARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	29/11/2024	29/11/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0406300 0.EAO	24GAA0180-PROCUREMENT OF ROAD SAFETY DEVICES FOR USE ALONG MANILA NORTH ROAD WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	25/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17/12/2024	18/12/2024	20/12/2024	20/12/2024	23/12/2024	23/12/2024	23/01/2025	23/01/2025	Government of the Philippines (current year's budget)	7,998,553.64	0.00	7,998,553.64	7,832,000.00	0.00	7,832,000.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	29/11/2024	29/11/2024	29/11/2024	19/12/2024	19/12/2024	N/A	Completed
3102041 0242000 0.EAO	24GAA0181-PROCUREMENT OF SOLAR PAVEMENT LEVELLED MARKER (SOLAR STUDS) FOR USE ALONG MANILA NORTH ROAD OF ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	25/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17/12/2024	18/12/2024	20/12/2024	20/12/2024	23/12/2024	23/12/2024	23/01/2025	23/01/2025	Government of the Philippines (current year's budget)	9,937,332.00	0.00	9,937,332.00	9,727,000.00	0.00	9,727,000.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	29/11/2024	29/11/2024	29/11/2024	19/12/2024	19/12/2024	N/A	Completed
2000001 0001700 0	24GAA0182-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE SHOULDER AND SLOPE PROTECTION ALONG LAOAG-SABRAT-PIDDIG-SOLSONA ROAD (S04139LZ) KO502+540 - KO502+660, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	708,001.88	708,001.88	0.00	681,555.00	681,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0182 – LABOR-REPAIR/MAINTENANCE OF CONCRETE SHOULDER AND SLOPE PROTECTION ALONG LAOAG-SABRAT-PIDDIG-SOLSONA ROAD (S04139LZ) KO502+540 - KO502+660, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	286,505.94	286,505.94	0.00	279,127.50	279,127.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0183-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG CAPE BOJEADOR ROAD (S0001BLZ), BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	134,439.64	134,439.64	0.00	129,445.00	129,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0184-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE) FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG PRIMARY AND SECONDARY NATIONAL ROADS OF ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	983,540.00	983,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0185-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF DRAINAGE ALONG MANILA NORTH ROAD, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	89,611.20	89,611.20	0.00	87,610.00	87,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0186-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	300,510.00	300,510.00	0.00	294,300.00	294,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001 0001700 0	24GAA0187-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SLOPE PROTECTION AT BRGY. NAGUIOJAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	178,216.50	178,216.50	0.00	174,130.00	174,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001700	24GAA0188-PROCUREMENT OF LEAF BLOWERS (BR700) AND POWER SPRAY ELECTRIC WITH ACCESSORIES FOR USE IN THE ROADSIDE MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG MAINTENANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	493,800.00	493,800.00	0.00	485,000.00	485,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0189-SUPPLY AND DELIVERY OF COMMON BORROW, PORTLAND CEMENT, SAND AND BOULDERS FOR REPAIR/MAINTENANCE OF TERTIARY ROADS, CANAL LINING ALONG SAPAT ROAD (S04620LZ)(K0511+000 TO 511+557, BRGY. SULBEC, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	550,544.40	550,544.40	0.00	542,400.00	542,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110882300	24GAA0190-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	06/12/2024	06/12/2024	09/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	427,350.00	0.00	427,350.00	406,350.00	0.00	406,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0191-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG LAOAG-BALACAD ROAD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	06/12/2024	06/12/2024	09/12/2024	10/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	160,869.45	160,869.45	0.00	156,455.00	156,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0192-SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE REPAIR/MAINTENANCE OF SHOULDER ALONG CADRE ROAD (S04142LZ) LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	17/12/2024	17/12/2024									Government of the Philippines (current year's budget)	-	0.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
20000010001700	24GAA0193-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING AND SLOPE PROTECTION ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD (S06012LZ),CHAINAGE 6350-6415, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	06/12/2024	06/12/2024	09/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	485,044.35	485,044.35	0.00	470,313.00	470,313.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0193--LABOR-REPAIR/MAINTENANCE OF CANAL LINING AND SLOPE PROTECTION ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD (S06012LZ),CHAINAGE 6350-6415, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	23/12/2024	23/12/2024	24/12/2024	25/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	195,362.66	195,362.66	0.00	159,900.00	159,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0194-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS AND BRIDGES WITHIN LAOAG CITY PROPER, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	23/12/2024	23/12/2024	24/12/2024	25/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	508,200.00	508,200.00	0.00	498,000.00	498,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0195-SUPPLY AND DELIVERY OF AGGREGATE SUB-BASE COURSE FOR THE REPAIR/MAINTENANCE OF PRIMARY ROADS, REGRAVELLING OF SHOULDER ALONG K0535+350-K0536+150, BRGY. POBLACION, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	13/12/2024	13/12/2024	16/12/2024	17/12/2024	16/12/2024	16/12/2024	17/12/2024	17/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	403,200.00	403,200.00	0.00	393,600.00	393,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0197-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT WHITE FOR THE REPAINTING OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	13/12/2024	13/12/2024	16/12/2024	17/12/2024	16/12/2024	16/12/2024	17/12/2024	17/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	993,500.00	993,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020410263500	24GAA0198-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR INSTALLATION ALONG MANILA NORTH ROAD WITHIN THE JURISDICTION OF ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	996,723.00	0.00	996,723.00	978,635.00	0.00	978,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021410081100	24GAA0199-PROCUREMENT OF ROAD SAFETY DEVICES (SOLAR PAVEMENT LEVELLED MARKER) FOR USE ALONG SECONDARY ROAD OF ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	995,403.75	0.00	995,403.75	975,100.00	0.00	975,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990300000000	24GAA0200-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13/12/2024	n/a	17/12/2024	17/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	743,000.00	0.00	743,000.00	715,850.00	0.00	715,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990300000000	24GAA0201-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	n/a	13/12/2024	n/a	17/12/2024	17/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	00/01/1900		Government of the Philippines (current year's budget)	210,010.00	0.00	210,010.00	201,160.00	0.00	201,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0202-PROCUREMENT OF DIESEL FUEL FOR USE IN THE VARIOUS HEAVY EQUIPMENT IN THE MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	998,200.00	998,200.00	0.00	970,025.00	970,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0203-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE IN THE VARIOUS EQUIPMENT (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT ETC) IN THE MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	19/12/2024							Government of the Philippines (current year's budget)	-	0.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

40990300000000.EAO	24GAA0204-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (CANOPY EXTENSION), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	23/12/2024	23/12/2024	24/12/2024	25/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	03/01/2025	03/01/2025	Government of the Philippines (current year's budget)	302,286.91	0.00	302,286.91	289,327.76	0.00	289,327.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990300000000.EAO	24GAA0204-LABOR-REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (CANOPY EXTENSION), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	23/12/2024	23/12/2024	24/12/2024	25/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/01/2025	27/01/2025	Government of the Philippines (current year's budget)	62,057.52	0.00	62,057.52	59,657.68	0.00	59,657.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Alloted Budget of Procurement Activities	**172,080,858.60**	**77,420,614.34**	**94,660,244.26**										
																		Total Contract Price of Procurement Actibites Conducted				**167,272,263.39**	**75,656,657.55**	**91,615,605.84**								
																		Total Savings (Total Alloted Budget - Total Contract Price)	**4,808,595.21**													

ONGOING PROCUREMENT ACTIVITIES																																
	24GAA0163-PROCUREMENT OF LABORATORY INSTRUMENTS FOR USE AT QUALITY ASSURANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	No	Competitive Bidding	N/A	22/11/2024	N/A	11/12/2024	11/12/2024	12/12/2024	13/12/2024							Government of the Philippines (current year's budget)	2,727,375.00	2,727,375.00	0.00	2,707,375.00	2,707,375.00	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	27/11/2024	27/11/2024	27/11/2024	16/12/2024	16/12/2024	N/A	Ongoing Procurement Process
	24GAA0196-PROCUREMENT AND INSTALLATION OF ROAD SAFETY EQUIPMENT FOR NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	indefinitely postponed	indefinitely postponed									Government of the Philippines (current year's budget)	29,820,348.75	29,820,348.75	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																		**Total Alloted Budget of On-going Procurement Activities**	**32,547,723.75**	**32,547,723.75**	**0.00**	**2,707,375.00**	**2,707,375.00**	**0.00**								

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