Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
Laoag City, Ilocos Norte

UPDATED ANNUAL PROCUREMENT PLAN (GOODS AND SERVICES) FOR FY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100027000	22GAA0001-PROCUREMENT OF STEEL RACK, 4 LAYERS, CUSTOMIZED FOLDER, A3 SIZE AND CUTTER BLADE FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	1/25-27/2022	1/25-27/2022	02/07/2022	02/07/2022	GAA 2022	55,800.00		55,800.00	Office Supplies & Devices
300106200587000.EAO	22GAA0002-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	2/18-22/2022	2/18-22/2022	03/02/2022	03/02/2022	GAA 2022	573,210.00		573,210.00	Office Supplies
320102104038000.EAO	22GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	2/18-22/2022	2/18-22/2022	03/02/2022	03/02/2022	GAA 2022	427,020.00		427,020.00	Janitorial Supplies

300106200587000.EAO	22GAA0004-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	2/18-22/2022	2/18-22/2022	03/02/2022	03/02/2022	GAA 2022	372,000.00		372,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
300106200587000.EAO	22GAA0005-PROCUREMENT OF FOGGING MACHINE, PREMIUM FREEBAC AND ORGANIC TEA TREE DISINFECTANT FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	2/24-28/2022	2/24-28/2022	03/07/2022	03/07/2022	GAA 2022	205,800.00		205,800.00	Safety & Occupational Products
200000100027000	22GAA0006-PROCUREMENT OF INTERNAL HARD DRIVE 1TB & FLASH DRIVES 64GB FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	2/24-28/2022	2/24-28/2022	03/14/2022	03/14/2022	GAA 2022	11,360.00		11,360.00	Office Supplies & Devices
200000100027000	22GAA0007-PROCUREMENT OF TONERS, (TN328 TONER BLACK, CYAN, YELLOW & MAGENTA) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	3/3-6/2022	3/3-6/2022	03/14/2022	03/14/2022	GAA 2022	74,025.00		74,025.00	Office Supplies & Devices
200000100017000	22GAA0008-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (S04143LZ), K0486+195-K0486+225, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	70,181.00	70,181.00	-	Construction Materials & Supplies

200000100491000	22GAA0009-SUPPLY AND DELIVERY OF ROAD WORKS AND TRAFFIC SAFETY DEVICES, DPWH UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	494,970.00	494,970.00	-	Construction Materials & Supplies
200000100017000	22GAA0010-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR REPAINTING OF CENTERLINE AND EDGE LINE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	488,080.00	488,080.00	-	Construction Materials & Supplies
200000100017000	22GAA0011-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	981,590.00	981,590.00	-	Construction Materials & Supplies
200000100018000	22GAA0012-SUPPLY AND DELIVERY OF ALUMINUM PAINT AND INTERNATIONAL ORANGE FOR THE REPAIR AND MAINTENANCE ALONG SARRAT BRIDGE ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	332,496.10	332,496.10	-	Construction Materials & Supplies
200000100017000	22GAA0013-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD AND LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	123,600.00	123,600.00	-	Construction Materials & Supplies

200000100017000	22GAA0014-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND LAOAG CITY ROADS , ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	962,550.00	962,550.00	-	Construction Materials & Supplies
200000100017000	22GAA0015-PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF CHAINSAW AND GRASSCUTTER OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	39,000.00	39,000.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0016-PROCUREMENT OF TIRES FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT, DPWH INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	3/8-10/2022	3/8-10/2022	03/16/2022	03/16/2022	SR2022-02-004128	168,990.00	168,990.00	-	Vehicle Parts & Accessories
320102104036000.EAO	22GAA0017-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/10-13/2022	3/10-13/2022	03/18/2022	03/18/2022	GAA 2022	261,000.00		261,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
320102104036000.EAO	22GAA0018-PROCUREMENT OF FIRE EXTINGUISHERS (REFILL 10LBS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/12-15/2022	3/12-15/2022	03/22/2022	03/22/2022	GAA 2022	57,360.00		57,360.00	Fire Safety Products

320102104036000.EAO	22GAA0020-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XBG-941 AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	3/18-21/2022	3/18-21/2022	03/23/2022	03/23/2022	GAA 2022	27,620.00		27,620.00	Vehicle Parts & Accessories
200000100027000	22GAA0021-PROCUREMENT OF TIRES 265X65 R17 FOR USE OF SERVICE VEHICLE (P1 C927) HI 7605, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	3/18-21/2022	3/18-21/2022	03/23/2022	03/23/2022	GAA 2022	29,980.00		29,980.00	Vehicle Parts & Accessories
200000100620000	22GAA0022-PROCUREMENT OF T-SHIRTS (SUBLIMATION),FOR USE AT PLANNING AND DESIGN SECTION (GAD), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	3/29-31/2022	3/29-31/2022	04/08/2022	04/08/2022	GAA 2022	29,996.40		29,996.40	Oil, Fuel, Lubricants & Anti-Corrossive
300116203466000.EAO	22GAA0023-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/29-31/2022	3/29-31/2022	04/08/2022	04/08/2022	GAA 2022	411,240.00		411,240.00	Oil, Fuel, Lubricants & Anti-Corrossive
300116203466000.EAO	22GAA0024-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/29-31/2022	3/29-31/2022	04/08/2022	04/08/2022	GAA 2022	199,620.00		199,620.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101102573000.EAO	22GAA0025-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE (IAB 3474) AT UPMO-FCMC, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	3/31-4/3, 2022	3/31-4/3, 2022	04/08/2022	04/08/2022	GAA 2022	64,700.00		64,700.00	Vehicle Parts & Accessories

200000100017000	22GAA0026-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	4/4-7/2022	4/4-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	144,550.00	144,550.00	-	Construction Materials & Supplies
200000100017000	22GAA0027-SUPPLY AND DELIVERY OF ASPHALT SEALANT ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	4/4-7/2022	4/4-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	486,640.00	486,640.00	-	Construction Materials & Supplies
200000100017000	22GAA0028-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	4/5-7/2022	4/5-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	75,400.00	75,400.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0029-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SHOPPING	4/5-7/2022	4/5-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	75,000.00	75,000.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0030-PROCUREMENT OF DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	4/5-7/2022	4/5-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	209,400.00	209,400.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0031-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	4/5-7/2022	4/5-7/2022	04/18/2022	04/18/2022	SR2022-02-004128	71,800.00	71,800.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100027000	22GAA0032-PROCUREMENT OF TIRES 185 R14 AND TIRE VALVE FOR USE OF SERVICE VEHICLE SFH-367 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	4/21-24/22	4/21-24/22	05/02/2022	05/02/2022	GAA 2022	12,880.00		12,880.00	Vehicle Parts & Accessories

200000100637000	22GAA0033-PROCUREMENT OF SAFETY SHOES, HOODIE JACKET, T-SHIRTS (CUSTOMIZED WITH LOGO), SWEAT SHIRT WITH RBIA NAME AND LOGO (CUSTOMIZED), DISTANCE LASER MEASURING TOOL, HYGINE KITS AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA, MYPS, BSM), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	4/18-21/22	4/18-21/22	04/28/2022	04/28/2022	GAA 2022	228,182.10		228,182.10	Office Supplies & Devices
200000100093000	22GAA0034-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA,MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	4/18-21/22	4/18-21/22	04/28/2022	04/28/2022	GAA 2022	42,340.00		42,340.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0035-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG RODOLFO G. FARIÑAS JR. BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SMALL VALUE	4/19-21/2022	4/19-21/2022	04/28/2022	04/28/2022	SR2022-02-004128	489,175.00	489,175.00	-	Construction Materials & Supplies
200000100017000	22GAA0036-PROCUREMENT OF DPWH TENTS FOR USE IN THE "LAKBAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	4/19-21/2022	4/19-21/2022	04/28/2022	04/28/2022	SR2022-02-004128	211,000.00	211,000.00	-	Office Equipment
200000100017000	22GAA0037-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF ACCESS ROAD ALONG MANILA NORTH ROAD (S00034LZ), K0558+550-K0560+650, BRGY. BADUANG, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION		SMALL VALUE	4/19-21/2022	4/19-21/2022	04/28/2022	04/28/2022	SR2022-02-004128	481,730.00	481,730.00	-	Construction Materials & Supplies

300203102087000.EAC	22GAA0038-PROCUREMENT OF CORING BIT 4" DIA FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	4/25-28/2022	4/25-28/2022	05/06/2022	05/06/2022	GAA 2022	204,000.00		204,000.00	Office Supplies & Devices
200000100077000	22GAA0039-PROCUREMENT OF T-SHIRTS (CUSTOMIZED WITH LOGO), DISTANCE LASER MEASURING TOOL, STEEL TAPE (8 METERS), ALCOHOL SPRAY, (300 ML- 70% SOLUTION) AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	GAA 2022	41,568.44		41,568.44	Office Supplies & Devices
200000100077000	22GAA0040-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA,MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	GAA 2022	9,082.80		9,082.80	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0041-SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/MAINT. OF CANAL LINING ALONG LAOAG -SARRAT-PIDDIG-SOLSONA ROAD (SO413LZ), KO 494+910-KO494+966 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	421,419.00	421,419.00	-	Construction Materials & Supplies
200000100017000	22GAA0041-LABOR - REPAIR/MAINT. OF CANAL LINING ALONG LAOAG -SARRAT-PIDDIG-SOLSONA ROAD (SO413LZ), KO 494+910-KO494+966 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	133,870.00	133,870.00	-	Construction Materials & Supplies

200000100017000	22GAA0042-SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/REHAB OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE MNR LAOAG CITY ILCOS NORTE	MAINTENANCE SECTION		SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	474,018.00	474,018.00	-	Construction Materials & Supplies
200000100017000	22GAA0042-LABOR - REPAIR/REHAB OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE MNR LAOAGH CITY ILCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	136,165.00	136,165.00	-	Construction Materials & Supplies
200000100017000	22GAA0043-PROCUREMENT OF BATTERY 6SMF & CLAMP FOR USE IN THE CORRECTIVE MAINT. NI-2038 ROAD GRADER MITSUBISHI SAKAI LG IIH OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	17,400.00	17,400.00	-	Vehicle Parts & Accessories
200000100017000	22GAA0044-PROCUREMENT OF CUTTING EDGE WITH BOLTS AND NUTS AND END BIT FOR USE IN THE CORRECTIVE MAINT OF NI-2038 AND NI-2156 ROAD GRADER MITSUBISHI SAKAI LG 2H OF MAINT. SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	80,000.00	80,000.00	-	Construction Materials & Supplies
200000100017000	22GAA0045-PROCUREMENT OF BATTERY 3SMF & CLAMP FOR USE IN THE PREVENTIVE MAINT. OF SERVICE VEHICLE OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	5/10-12/22	5/10-12/22	05/20/2022	05/20/2022	SR2022-02-004128	34,240.00	34,240.00	-	Vehicle Parts & Accessories

320101102573000.EAO	22GAA0047-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO , LAOAG CITY	UPMO-FCMC	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	81,925.00		81,925.00	Janitorial Supplies
320101102573000.EAO	22GAA0048-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	438,000.00		438,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101102573000.EAO	22GAA0049-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SHP-137 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	12,365.00		12,365.00	Vehicle Parts & Accessories
200000100027000	22GAA0050-PROCUREMENT OF TIRES 265 X 65 R17 FOR USE OF SERVICE VEHICLES P1 C927 & BOY 542 AT PLANNING & DESIGN SECTION DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	59,960.00		59,960.00	Vehicle Parts & Accessories
320101102573000.EAO	22GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	81,045.00		81,045.00	Office Supplies
320101102573000.EAO	22GAA0052-PROCUREMENT OF TIRES 265 X 50 R20 FOR USE OF SERVICE VEHICLE WITH PLATE NO. IAB-3456 UPMO-FCMC, DPWH- INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	51,400.00		51,400.00	Vehicle Parts & Accessories

320101102573000.EAO	22GAA0053-PROCUREMENT OF BATTERY 3SM FOR USE OF SERVICE VEHICLE UEN 320 AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SHOPPING	5/13-16/22	5/13-16/22	05/24/2022	05/24/2022	GAA 2022	51,400.00		51,400.00	Vehicle Parts & Accessories
320101102573000.EAO	22GAA0054-PROCUREMENT OF 2HP WALLMOUNT ACU (SPLIT TYPE) WITH INSTALLATION FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	5/14-16/22	5/14-16/22	05/24/2022	05/24/2022	GAA 2022	223,140.00		223,140.00	Office Equipment
320101102573000.EAO	22GAA0055-PROCUREMENT OF FURNITURES (OFFICE TABLE & OFFICE CHAIR) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	5/14-16/22	5/14-16/22	05/24/2022	05/24/2022	GAA 2022	36,729.00		36,729.00	Furnitures
200000100017000	22GAA0056-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	555,100.00		555,100.00	Safety & Occupational Products
200000100017000	22GAA0057-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	123,600.00	123,600.00	-	Construction Materials & Supplies
200000100017000	22GAA0058-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	978,350.00	978,350.00	-	Construction Materials & Supplies

200000100017000	22GAA0059-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF CENTERLINE AND EDGE LINE OF NATIONAL ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	480,500.00	480,500.00	-	Construction Materials & Supplies
200000100017000	22GAA0060-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAIR AND MAINTENANCE OF CONCRETE BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	495,060.00	495,060.00	-	Construction Materials & Supplies
200000100017000	22GAA0061-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	494,100.00	494,100.00	-	Construction Materials & Supplies
200000100017000	22GAA0062-PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/06/2022	06/06/2022	SR2022-02-004128	143,820.00	143,820.00	-	Vehicle Parts & Accessories
200000100017000	22GAA0063-SUPPLY AND DELIVERY OF PLASTIC BARRIER FOR USE ALONG GILBERT BRIDGDE, LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	222,500.00	222,500.00	-	Oil, Fuel, Lubricants & Anti-Corrossive

200000100017000	22GAA0064-SUPPLY AND DELIVERY OF ASPHALT CEMENT GRADE 60/70 FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	5/25-29/2022	5/25-29/2022	06/03/2022	06/03/2022	SR2022-02-004128	962,560.00	962,560.00	-	Construction Materials & Supplies
310101100610000.EAO	22GAA0065-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE; CUSTOMIZED BINDER A4 SIDE (level arc Mechanism with rodlock); FILE BOX AND FILE BOX WITH HARD COVER)) FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/3-6/2022	6/3-6/2022	06/14/2022	06/14/2022	GAA 2022	387,000.00		387,000.00	Office Supplies & Devices
310107100364000.EAO	22GAA0066-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/3-6/2022	6/3-6/2022	06/14/2022	06/14/2022	GAA 2022	383,200.00		383,200.00	Oil, Fuel, Lubricants & Anti-Corrossive
310101100610000.EAO	22GAA0067-PROCUREMENT OF FIRE EXTINGUISHERS (3 LBS) FOR USE AT VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	6/3-6/2022	6/3-6/2022	06/14/2022	06/14/2022	GAA 2022	44,000.00		44,000.00	Fire Safety Products
310101100610000.EAO	22GAA0068-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	6/3-6/2022	6/3-6/2022	06/14/2022	06/14/2022	GAA 2022	298,560.00		298,560.00	Oil, Fuel, Lubricants & Anti-Corrossive

300226100388000.EAO	22GAA0069-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE A3 Z779 -FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	NO	SMALL VALUE	6/3-6/2022	6/3-6/2022	06/14/2022	06/14/2022	GAA 2022	15,570.00		15,570.00	Vehicle Parts & Accessories
310107100365000.EAO	22GAA0070-SUPPLY & DELIVERY OF OFFICE FURNITURES & FIXTURES FOR USE AT CONSTRUCTION SECTION NEW BUILDING-SECOND FLOOR, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	6/10-13/2022	6/10-13/2022	06/21/2022	06/21/2022	GAA 2022	908,750.00		908,750.00	Fixtures
310302100335000.EAO	22GAA0071-PROCUREMENT OF ROLL-UP COMBI BLINDS FOR USE AT NEW BUILDING (SECOND AND THIRD FLOOR), DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	6/10-13/2022	6/10-13/2022	06/21/2022	06/21/2022	GAA 2022	585,577.82		585,577.82	Fixtures
310107100364000.EAO	22GAA0072-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	6/10-13/2022	6/10-13/2022	06/21/2022	06/21/2022	GAA 2022	138,640.00		138,640.00	Vehicle Parts & Accessories
310107100365000.EAO	22GAA0073-PROCUREMENT OF MOTOR OIL (FULLY SYNTHETIC) FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	6/10-13/2022	6/10-13/2022	06/21/2022	06/21/2022	GAA 2022	90,000.00		90,000.00	Oil, Fuel, Lubricants & Anti-Corrosive
310302100335000.EAO	22GAA0074-PROCUREMENT OF INKS AND MAINTENANCE BOXES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	281,040.00		281,040.00	Information Technology & Accessories

310305101556000.EAO	22GAA0075-PROCUREMENT OF INKS, MOUSE, KEYBOARDS FLASH DRIVES AND EXTERNAL HARDRIVES, FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	243,200.00		243,200.00	Information Technology & Accessories
310207100191000.EAO	22GAA0076-PROCUREMENT OF TONER, DRUM AND DEVELOPER - (RICOH) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	273,619.25		273,619.25	Information Technology & Accessories
310203100536000.EAO	22GAA0077-PROCUREMENT OF DRUM AND DEVELOPER - (NPG-84) AND TONER, DRUM AND DEVELOPER -(SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	273,200.00		273,200.00	Information Technology & Accessories
310104100381000.EAO	22GAA0078-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SBB-871 -OF ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	29,685.00		29,685.00	Vehicle Parts & Accessories
310207100191000.EAO	22GAA0079-PROCUREMENT OF SPARE PARTS AND TIRES FOR USE OF SERVICE VEHICLE B1 U315 (HI 6681) OF QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SHOPPING	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	67,950.00		67,950.00	Vehicle Parts & Accessories
310104100381000.EAO	22GAA0080-PROCUREMENT OF TIRES AND TIRE VALVE FOR USE OF SERVICE VEHICLE PO Z633 (HI 7609) OF CONSTRUCTION SECTION DPWH INFDEO, LAOAG CITY ILOCOS NORTE	CONSTRUCTION SECTION	NO	SMALL VALUE	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	57,220.00		57,220.00	Vehicle Parts & Accessories

310203100536000.EAO	22GAA0081-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	6/14-16/2022	6/14-16/2022	06/27/2022	06/27/2022	GAA 2022	293,055.00		293,055.00	Electrical Supplies
200000100018000	22GAA0082-PROCUREMENT OF DIESEL FUEL FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/17-23/2022	06/24/2022	07/01/2022	07/04/2022	SR2022-02-004128	415,000.00		415,000.00	Diesel Fuel
200000100018000	22GAA0083-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/17-23/2022	06/24/2022	07/01/2022	07/04/2022	SR2022-02-004128	85,120.00	85,120.00	-	Turbo Diesel
200000100027000	22GAA0084-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	6/29- 7/01/2022	07/04/2022	07/11/2022	07/12/2022	PDE FY 2022	61,369.15	61,369.15	-	Turbo Diesel
320101102573000.EAO	22GAA0085-PROCUREMENT OF BATTERY 3SMF FOR USE OF SERVICE VEHICLE IAB 3474 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	6/29- 7/01/2022	07/04/2022	07/11/2022	07/12/2022	GAA FY 2022	8,455.00		8,455.00	Battery
300221100193000.EAO	22GAA0086-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE (PDE)	DPWH-INFDEO	NO	SHOPPING	7/05-07/2022	07/08/2022	07/15/2022	07/18/2022	GAA FY 2022	186,000.00		186,000.00	Turbo Diesel

300215100916000.EAO	22GAA0087-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	7/08-11/2022	07/12/2022	07/19/2022	07/20/2022	GAA FY 2022	561,200.00		561,200.00	Janitorial Supplies
300219100473000.EAO	22GAA0088-PROCUREMENT OF STEEL RACK 100W X 50D X 200H CM (5 LAYERS) , DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	7/08-11/2022	07/12/2022	07/17/2022	07/18/2022	GAA FY 2022	420,000.00		420,000.00	Steel Rack
300219100472000.EAO	22GAA0089-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	7/08-11/2022	07/12/2022	07/19/2022	07/20/2022	GAA FY 2022	595,965.00		595,965.00	Office Supplies
300221100193000.EAO	22GAA0090-PROCUREMENT OF BATTERY 3SMF FOR USE OF SERVICE VEHICLE PO Z633 (HI-7609) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE	7/08-11/2022	07/12/2022	07/19/2022	07/20/2022	GAA FY 2022	8,405.00		8,405.00	Battery
300204100769000.EAO	22GAA0091-PROCUREMENT OF AIR CONDITIONER WINDOW TYPE 1.5HP, STAND FAN AND DOOR KNOB FOR USE AT QUARTERS DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	7/08-11/2022	07/12/2022	07/19/2022	07/20/2022	GAA FY 2022	44,300.00		44,300.00	Air Conditioner
200000100018000	22GAA0092-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	7/13-17/2022	07/18/2022	07/25/2022	07/26/2022	SR2022-02-004128	134,625.00	134,625.00	-	Oil, Fuel, Lubricants & Anti-Corrosive

200000100018000	22GAA0093-PROCUREMENT OF GASOLINE (XCS) FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	7/13-17/2022	07/18/2022	07/25/2022	07/26/2022	SR2022-02-004128	135,870.00	135,870.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0094-SUPPLY AND DELIVERY OF AGGREGATES SUB-BASE FOR USE IN THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-AIRPORT ROAD, LOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	7/13-17/2022	07/18/2022	07/25/2022	07/26/2022	SR2022-02-004128	110,700.00	110,700.00	-	Aggregate Sub-Bse
200000100017000	22GAA0095-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF SLOPE PROTECTION ALONG LAOAG -MANILA NORTH ROAD, S00034LZ, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	7/13-17/2022	07/18/2022	07/25/2022	07/26/2022	SR2022-02-004128	49,590.00	49,590.00	-	Construction Materials & Supplies
200000100017000	22GAA0096-SUPPLY AND DELIVERY OF ASPHALT SEALANT ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	7/13-17/2022	07/18/2022	07/25/2022	07/26/2022	SR2022-02-004128	486,640.00	486,640.00	-	Construction Materials & Supplies
300220100351000.EAO	22GAA0097-CALIBRATION OF GNSS RTK (STONEX-S900A NEW –S/N. S911312020353EG) FOR USE AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	DIRECT CONTRACTING			07/20/2022	07/21/2022	GAA FY 2022	15,000.00		15,000.00	Calibration

300221100193000.EAO	22GAA0098-CALIBRATION OF SOUTH MULTI-GNSS RTK RECIEVER (GALAXY GI WITH THE FOLLOWING - S/N S82575117213257 WHS, S/N S82575117213253 WHS, S/N S82566117182531 WHS, S/N. S8256A117191569 WHS, S/N. S82568117188434 WHS, S/N. S82578117228041 WHS) FOR USE AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	DIRECT CONTRACTING			07/19/2022	07/20/2022	GAA FY 2022	115,000.00		115,000.00	Calibration
200000100018000	22GAA0099-PROCUREMENT OF BATTERY (12V, 4D and 12V, 6SMF) FOR USE OF HEAVY EQUIPMENTS OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SHOPPING	7/22-25/2022	07/26/2022	08/02/2022	08/03/2022	SR2022-02-004128	40,280.00	40,280.00	-	Battery
300221100199000.EAO	22GAA0100-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	7/28-8/2/2022	08/03/2022	08/11/2022	08/12/2022	GAA FY 2022	316,239.00		316,239.00	Oil, Fuel, Lubricants & Anti-Corrossive
300203101132000.EAO	22GAA0101-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	7/22-25/2022	07/26/2022	08/01/2022	08/02/2022	GAA FY 2022	250,036.80		250,036.80	Oil, Fuel, Lubricants & Anti-Corrossive
100000100001000	22GAA0102-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE (GAS-MOOE)	DPWH-INFDEO	NO	SHOPPING	7/26-28/2022	07/29/2022	08/05/1955	08/08/2022	SR2022-07-011112	410,700.00		410,700.00	Oil, Fuel, Lubricants & Anti-Corrossive

320102104077000.EAO	22GAA0103-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR OF DPWH-INFDEO BUILDING LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	8/03-07/2022	08/08/2022	08/16/2022	08/17/2022	GAA FY 2022	62,679.00		62,679.00	Construction Materials & Supplies
200000100017000	22GAA0104-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH FOR THE TRAFFIC SERVICES MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/03-07/2022	08/08/2022	08/16/2022	08/17/2022	SR2022-03-009072	498,500.00	498,500.00	-	Construction Materials & Supplies
200000100017000	22GAA0105-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER, AND PAINT ROLLER FOR THE TRAFFIC SERVICES MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/03-07/2022	08/08/2022	08/16/2022	08/17/2022	SR2022-03-009072	967,000.00	967,000.00	-	Construction Materials & Supplies
300226100408000.EAO	22GAA0106-PROCUREMENT OF OFFICE FURNITURES AND EQUIPMENTS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	8/03-07/2022	08/08/2022	08/16/2022	08/17/2022	GAA FY 2022	147,400.00		147,400.00	Office Supplies
310104100380000.EAO	22GAA0107-PROCUREMENT OF COMPUTER PERIPHERALS , INK CARTRIDGES AND ACCESSORIES FOR USE AT THE INFORMATION & COMMUNICATION TECHNOLOGY, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ICT UNIT	NO	SMALL VALUE	8/03-07/2022	08/08/2022	08/16/2022	08/17/2022	GAA FY 2022	263,535.00		263,535.00	Information Technology & Accessories

200000100017000	22GAA0108-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/ MAINTENANCE AND TEMPORARY PATCHING OF PATHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERTING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	8/11-14/22	08/15/2022	08/22/2022	08/23/2022	SR2022-03-009072	412,500.00		412,500.00	Construction Materials & Supplies
200000100018000	22GAA0109-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE) AND PAINT PRODUCTS FOR THE TRAFFIC SERVICES MAINTENACE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/11-14/22	08/15/2022	08/22/2022	08/23/2022	SR2022-03-009073	499,600.00	499,600.00	-	Construction Materials & Supplies
200000100176000	22GAA110-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/11-14/22	08/15/2022	08/24/2022	08/25/2022	PDE FY 2022	47,520.00		47,520.00	Office Supplies
320101102573000.EAO	22GAA0111-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	GAA FY 2022	213,460.00		213,460.00	Vehicle Parts & Accessories
320101107325000.EAO	22GAA0112-PROCUREMENT OF TIRES AND TIRE VALVE FOR USE OF PO Z700 (HI 7607) DISTRICT ENGINEER'S OFFICE, DPWH INFDEO, LAOAG CITY	OFFICE OF THE DE	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022		GAA FY 2022	58,340.00		58,340.00	Vehicle Parts & Accessories

320101107325000.EAO	22GAA0113-PROCUREMENT OF BATTERY 3SMF FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	GAA FY 2022	25,215.00		25,215.00	Battery
320101102573000.EAO	22GAA0114-PROCUREMENT OF MOTOR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	GAA FY 2022	119,000.00		119,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
310109100566000.EAO	22GAA0115-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE (HI-6686) A3-P103, TOYOTA HI-ACE COMMUTER VAN ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	GAA FY 2022	30,735.00		30,735.00	Vehicle Parts & Accessories
200000100018000	22GAA0116-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG NLTC BRIDGE A CASTRO AVENUE LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	SR2022-02-004128	117,544.50	117,544.50	-	Construction Materials & Supplies
200000100018000	22GAA0116-LABOR - REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG NLTC BRIDGE A CASTRO AVENUE LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	SR2022-02-004128	54,862.75	54,862.75	-	Labor
200000100018000	22GAA0117-EQUIPMENT RENTAL FOR THE UPROOTING OF TREES ALONG LAOAG-BALACAD ROAD SO4146LZ, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	8/18-21/22	08/22/2022	08/31/2022	09/01/2022	SR2022-02-004128	283,000.00	283,000.00	-	Equipment Rental

310109100565000.EAO	22GAA0118-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINT. OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/20-22/22	08/23/2022	09/01/2022	09/02/2022	SR 2022-08-013128	973,280.00		973,280.00	Construction Materials & Supplies
310109100565000.EAO	22GAA0119-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE), AND PAINT PRODUCTS FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/20-22/22	08/23/2022	09/01/2022	09/02/2022	SR 2022-08-013128	972,040.00		972,040.00	Construction Materials & Supplies
310109100557000.EAO	22GAA0120-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED PAINT (WHITE), AND PAINT PRODUCTS FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/20-22/22	08/23/2022	09/01/2022	09/02/2022	SR 2022-08-013128	959,700.00		959,700.00	Construction Materials & Supplies
320101107326000.EAO	22GAA0121-PROCUREMENT OF OFFICE FURNITURES AND FIXTURES FOR USE AT FUNCTION HALL, CONSTRUCTION SECTION, FINANCE SECTION & QUARTERS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	8/20-22/22	08/23/2022	09/01/2022	09/02/2022	GAA FY 2022	133,820.00		133,820.00	Furnitures
320101107326000.EAO	22GAA0122-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE CONSTRUCTION OF PERIMITER FENCE, DPWH BUILDING BRGY. CAVIT, AIRPORT AVENUE, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	8/20-22/22	08/23/2022	09/01/2022	09/02/2022	GAA FY 2022	882,376.89		882,376.89	Construction Materials & Supplies

320101107326000.EAO	22GAA0122- LABOR - CONSTRUCTION OF PERIMITER FENCE, DPWH BUILDING BRGY. CAVIT, AIRPORT AVENUE, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	8/20-22/22	08/26/2022	09/05/2022	09/06/2022	GAA FY 2022	276,482.75		276,482.75	Labor
320102104080000.EAO	22GAA0123-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), AND PAINT PRODUCTS FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	8/23-25/2022	08/26/2022	09/05/2022	09/06/2022	SR 2022-08-013128	976,800.00		976,800.00	Construction Materials & Supplies
320102104080000.EAO	22GAA0124-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/ MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	8/23-25/2022	08/26/2022	09/05/2022	09/06/2022	SR 2022-08-013128	975,000.00		975,000.00	Construction Materials & Supplies
200000100018000	22GAA0125-PROCUREMENT OF GRASSCUTTER AND CHAINSAW PARTS FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	8/23-25/2022	08/26/2022	09/02/2022	09/05/2022	SR 2022-08-013128	779,165.00		779,165.00	Construction Materials & Supplies
320102104080000.EAO	22GAA0126-PROCUREMENT OF TN324K TONER (BLACK) FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/26-29/2022	08/30/2022	09/06/2022	09/07/2022	GAA FY 2022	172,000.00		172,000.00	Information Technology & Accessories

320101102573000.EAO	22GAA0127-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES, UPMO-FCMC DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	8/26-29/2022	08/30/2022	09/06/2022	09/07/2022	GAA FY 2022	226,320.00		226,320.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100018000	22GAA0128-SUPPLY AND DELIVERY OF CONTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG , LAOAG CITY AND BACARRA SECTION, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	9/5-7/2022	09/08/2022	09/16/2022	09/19/2022	SR2022-02-004128	48,625.00	48,625.00	-	Construction Materials & Supplies
310107100312000.EAO	22GAA0129-PROCUREMENT OF ONE (1) UNIT DUMP TRUCK, 6 CU.M. AND ONE (1) UNIT BACKHOE-LOADER FOR USE AT DPWH-ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	PUBLIC BIDDING	9/5-11/2022	09/26/2022	10/28/2022	10/31/2022	GAA FY 2022	11,480,000.00		11,480,000.00	Vehicles
200000100018000	22GAA0130-SUPPLY AND DELIVERY OF CONTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION/CONC. PAVEMENT ALONG MNRF KO506=590 R.S. KO506+730 B.S. PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	9/5-7/2022	09/08/2022	09/16/2022	09/19/2022	SR2022-02-004128	197,317.50	197,317.50	-	Construction Materials & Supplies
200000100018000	22GAA0130-LABOR - REPAIR/MAINTENANCE OF SLOPE PROTECTION/CONC. PAVEMENT ALONG MNRF KO506=590 R.S. KO506+730 B.S. PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO		9/5-7/2022	09/08/2022	09/21/2022	09/22/2022	SR2022-02-004128	66,840.50	66,840.50	-	Labor

320101107327000.EAO	22GAA0131-PROCUREMENT OF CORE DRILLING MACHINE FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	570,000.00		570,000.00	Construction Materials & Supplies
320101107327000.EAO	22GAA0132-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT SUPPLY UNITY AND QUALITY ASSURANCE SECTION (NEW BUILDING), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	996,940.00		996,940.00	Furnitures
320101107327000.EAO	22GAA0133-PROCUREMENT OF ROLL-UP COMBI BLINDS FOR USE AT QUALITY ASSURANCE SECTION (NEW BUILDING), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	51,977.50		51,977.50	Fixtures
320101102573000.EAO	22GAA0134-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES, UPMO-FCMC DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	241,200.00		241,200.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101107340000.EAO	22GAA0135-PROCUREMENT OF FIRE EXTINGUISHERS (GREEN) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	92,500.00		92,500.00	Fire Safety Products

320101102573000.EAO	22GAA0136-PROCUREMENT OF KITCHENWARES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC		SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	50,740.00		50,740.00	Kitchenwares
320101107340000.EAO	22GAA0137-PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	190,200.00		190,200.00	Information Technology & Accessories
320101102573000.EAO	22GAA0138-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	150,835.00		150,835.00	Janitorial Supplies
320101107340000.EAO	22GAA0139-PROCUREMENT OF OFFICE SUPPLIES, MEDICAL SUPPLIES & EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	SMALL VALUE	9/10-13/2022	09/14/2022	09/21/2022	09/22/2022	GAA FY 2022	160,940.00		160,940.00	Office Supplies
320101107334000.EAO	22GAA0140-PROCUREMENT OF CUSTOMIZED ID LACE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/19-21/2022	09/22/2022	09/29/2022	09/30/2022	GAA FY 2022	51,000.00		51,000.00	Office Supllies
	22GAA0141-CALIBRATION OF DIGITAL LEVEL SN-560950 FOR UISE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	DIRECT CONTRACTING								-	Cancelled

300219100024000.EAO	22GAA0142-PROCUREMENT OF TIRES FOR USE OF ADMINISTRATIVE SECTION SERVICE VEHICLE (P1 C927), DPWH INFDEO, LAOAG CITY	ADMINISTRATIVE SECTION		SMALL VALUE	9/24-26/2022	09/27/2022	10/04/2022	10/05/2022	GAA FY 2022	31,930.00		31,930.00	Vehicle Parts & Accessories
320101107334000.EAO	22GAA0143-PROCUREMENT OF SPARE PARTS FOR USE AT FINANCE SECTION SERVICE VEHICLE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	FINANCE SECTION	NO	SMALL VALUE	9/24-26/2022	09/27/2022	10/04/2022	10/05/2022	GAA FY 2022	29,050.00		29,050.00	Vehicle Parts & Accessories
300219100024000.EAO	22GAA0144-PROCUREMENT OF SPARE PARTS FOR USE AT QUALITY ASSURANCE SECTION SERVICE VEHICLE(UEN 320), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION		SMALL VALUE	9/24-26/2022	09/27/2022	10/04/2022	10/05/2022	GAA FY 2022	20,000.00		20,000.00	Vehicle Parts & Accessories
320101107334000.EAO	22GAA0145-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	9/29-10/2/2022	10/03/2022	10/10/2022	10/11/2022	GAA FY 2022	221,220.00		221,220.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101107334000.EAO	22GAA0146-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/29-10/2/2022	10/03/2022	10/10/2022	10/11/2022	GAA FY 2022	302,960.00		302,960.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100491000	22GAA0147-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS AND CHAINSAWS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	10/3-5/2022	10/06/2022	10/13/2022	10/14/2022	SR2022-02-004128	145,000.00	145,000.00	-	Oil, Fuel, Lubricants & Anti-Corrossive

320101107334000.EAO	22GAA0148-PROCUREMENT OF FUEL DIESEL FOR USE IN THE EMERGENCY REPAIR IN CLEARING OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE KM 578+800	MAINTENANCE SECTION	NO	SHOPPING	10/3-5/2022	10/06/2022	10/13/2022	10/14/2022	SR2022-03-005697	755,000.00		755,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101107334000.EAO	22GAA0149-PROCUREMENT OF FUEL TURBO DIESEL FOR USE IN THE EMERGENCY REPAIR IN CLEARING OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE KM 578+800	MAINTENANCE SECTION	NO	SHOPPING	10/3-5/2022	10/06/2022	10/13/2022	10/14/2022	SR2022-03-005697	77,500.00		77,500.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100491000	22GAA0150-PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT AND GRASSCUTTERS/CHAINSAWS AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	10/3-5/2022	10/06/2022	10/13/2022	10/14/2022	SR2022-02-004128	61,650.00	61,650.00	-	Oil, Fuel, Lubricants & Anti-Corrossive
310107100309000.EAO	22GAA0151-PROCUREMENT OF TONERS & DRUMS, (NPG-84) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	295,200.00		295,200.00	Information Technology & Accessories
300225100007000.EAO	22GAA0152-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	107,200.00		107,200.00	Information Technology & Accessories
320101107335000.EAO	22GAA0153-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	940,000.00		940,000.00	Office Supplies

320101107335000.EAO	22GAA0154-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	299,760.00		299,760.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101107335000.EAO	22GAA0155-PROCUREMENT OF CUSTOMIZED FOLDER, A3 SIZE FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	72,000.00		72,000.00	Office Supplies
320101107335000.EAO	22GAA0156-PROCUREMENT OF FURNITURES & FIXTURES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	GAA FY 2022	307,590.00		307,590.00	Furnitures
3002171000650000.EAO	22GAA0157-PROCUREMENT OF TOWER FLOODLIGHT WITH MOUNTED GENERATOR FOR USE IN THE EMERGENCY REMOVAL OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	310,000.00		310,000.00	Construction Materials & Supplies
300217100066000.EAO	22GAA0158-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINT. OF NATIONAL ROADS ALONG MNR , ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	973,280.00		973,280.00	Construction Materials & Supplies

300215100535000.EAO	22GAA0159-PROCUREMENT OF KNEADING MACHINE MECHANICAL THERMOPLASTIC PRE-HEATER WITH APPLICATOR FORE THE REPAIR AND MAINT. OF NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	982,500.00		982,500.00	Construction Materials & Supplies
300217100067000.EAO	22GAA0160-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG MNR KO 487+(-418)-KO589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	986,550.00		986,550.00	Construction Materials & Supplies
300215100535000.EAO	22GAA0161-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	983,920.00		983,920.00	Construction Materials & Supplies
300217100068000.EAO	22GAA0162-SUPPLY AND DELIVERY OF INTERNATIONAL ORANGE FOR THE REPAINTING OF STEEL BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT (BALACAD ROAD)	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/12/2022	10/19/2022	10/20/2022	SR2022-09-013672	968,300.00		968,300.00	Construction Materials & Supplies
200000100027000	22GAA0163-PROCUREMENT OF BOND PAPER, A3 SIZE FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	10/18-23/2022	10/24/2022	10/28/2022	10/31/2022	PDE FY 2022	100,100.00		100,100.00	Office Supplies

300215100919000.EAO	22GAA0164-PROCUREMENT OF FUEL DIESEL FOR USE IN THE EMERGENCY REPAIR IN CLEARING OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	10/13-16/2022	10/17/2022	10/24/2022	10/25/2022	SARO-BMB-A-0002978	709,500.00		709,500.00	Oil, Fuel, Lubricants & Anti-Corrossive
320102104501000.EAO	22GAA0165-SUPPLY & DELIVERY OF METAL GUARDRAILS FOR THE REPAIR & MAINT. ALONG MNR LAOAG CITY TO PAGUDPUD SECTION KO 487+(-418)-KO589+059	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/17/2022	10/24/2022	10/25/2022	SARO-BMB-A-0002978	971,850.00		971,850.00	Construction Materials & Supplies
300215100914000.EAO	22GAA0166-SUPPLY & DELIVERY OF ROAD SAFETY DEVICES ALONG MNR S00034LZ, ILOCOS NORTE FIRST DISTRICT ENGINERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/17/2022	10/24/2022	10/25/2022	SARO-BMB-A-0002978	956,631.00		956,631.00	Construction Materials & Supplies
300215100920000.EAO	22GAA0167-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR & MAINT. OF NATIONAL ROADS ALONG MNR ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/17/2022	10/24/2022	10/25/2022	SARO-BMB-A-0002978	962,560.00		962,560.00	Construction Materials & Supplies
300215100913000.EAO	22GAA0168-SUPPLY & DELIVERY OF RECLECTORIZED RUBBERIZED TRAFFIC PAINT NYELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS AND KILOMETER POST OF NATIOPNAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/17/2022	10/24/2022	10/25/2022	SARO-BMB-A-0002978	976,800.00		976,800.00	Construction Materials & Supplies

300215100911000.EAO	22GAA0169-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG MNR ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	10/7-11/2022	10/17/2022	10/22/2022	10/24/2022	SARO-BMB-A-0002978	973,450.00		973,450.00	Construction Materials & Supplies
320101107327000.EAO	22GAA0170-LABOR THE DISMANTLING & REINSTALLATION OF FABRICS & TABLES PARTITION FOR MAINTENANCE & ADMINISTRATIVE SECTION, DPWH-INFDEO, CAVIT, LAOAG CITY	DPWH-INFDEO	NO		10/7-11/2022	10/17/2022	10/24/2022	10/25/2022	GAA FY 2022	42,000.00		42,000.00	Labor
320102104501000.EAO	22GAA0171-PROCUREMENT OF OFFICE FURNITURES & FIXTURES FOR USE AT FINANCE SECTION, NEW BUILDING, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/15-18/2022	10/19/2022	1025/22	10/26/2022	GAA FY 2022	572,600.00		572,600.00	Furnitures
320102104501000.EAO	22GAA0172-PROCUREMENT OF OFFICE FURNITURES & FIXTURES FOR USE AT VARIOUS SECTIONS (ADMINISTRATIVE SECTION, SUPPLY UNIT, 1ST & 4TH LOUNGE, MAINTENANCE SECTION, PLANNING & DESIGN SECTION AND QUALITY SECTION), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/15-18/2022	10/19/2022	10/25/2022	10/26/2022	GAA FY 2022	792,780.00		792,780.00	Furnitures
300225100007000.EAO	22GAA0173-PROCUREMENT OF 10'X 20" DPWH BLUE TENT WITH 3 PCS SIDINGS FOR USE IN THE "LAKBAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	NO	SMALL VALUE	10/15-18/2022	10/19/2022	10/24/2022	10/25/2022	GAA FY 2022	178,000.00		178,000.00	Construction Materials & Supplies

300219100477000.EAO	22GAA0174-PROCUREMENT OF FUEL DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM578+800, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	10/22-25/2022	10/26/2022	10/24/2022	10/25/2022	SARO-BMB-A-22-0002978	942,195.00		942,195.00	Oil, Fuel, Lubricants & Anti-Corrossive
30021900477000.EAO	22GAA0175-PROCUREMENT OF DESKTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT VARIOUS SECTIONS, (PDS, CS, QAS & MAINTENANCE SECTION), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/22-25/2022	10/26/2022	11/07/2022	11/08/2022	GAA FY 2022	712,000.00		712,000.00	Information Technology
300225100103000.EAO	22GAA0176-PROCUREMENT OF DESKTOP COMPUTERS (ADMINISTRATIVE & APPLICATION USE) FOR USE AT VARIOUS SECTIONS, (SUPPLY UNIT, INFORMATION & COMMUNICATION TECHNOLOGY STAFF AND PLANNING & DESIGN SECTION), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/22-25/2022	10/26/2022	11/07/2022	11/08/2022	GAA FY 2022	976,000.00		976,000.00	Information Technology
310201100955000.EAO	22GAA0177-PROCUREMENT OF LAPTOP COMPUTERS FOR APPLICATION USE FOR USE AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER & QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	10/22-25/2022	10/26/2022	11/07/2022	11/08/2022	GAA FY 2022	280,000.00		280,000.00	Information Technology
30021900477000.EAO	22GAA0178-PROCUREMENT OF DOCUMENT SCANNER (A4), FOR USE AT THE RECORDS UNIT AND FINANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/22-25/2022	10/26/2022	11/07/2022	11/08/2022	GAA FY 2022	210,000.00		210,000.00	Information Technology

320101107917000.EAO	22GAA0179-PROCUREMENT OF FUEL DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	907,500.00		907,500.00	Oil, Fuel, Lubricants & Anti-Corrossive
310201100955000.EAO	22GAA0180-PROCUREMENT OF CUSTOMIZED FOLDER, CUSTOMIZED BINDERS AND FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/03/2022	11/07/2022	11/08/2022	GAA FY 2022	420,050.00		420,050.00	Office Supplies
320101107918000.EAO	22GAA0181-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	929,500.00		929,500.00	Oil, Fuel, Lubricants & Anti-Corrossive
320101107916000.EAO	22GAA0182-PROCUREMENT OF CORING BIT 4" (16"X4") PDA THIN WALL BIT SERIES FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	635,400.00		635,400.00	Construction Materials & Supplies
320101107919000.EAO	22GAA0183-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	773,065.00		773,065.00	Office Supplies
320101107916000.EAO	22GAA0184-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	780,200.00		780,200.00	Janitorial Supplies

300225100102000.EAO	22GAA0185-PROCUREMENT OF OFFICE SUPPLIES (MEASURING TOOLS FOR ENGINEERS AND INKS 003) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	SMALL VALUE	10/29 - 12/2/ 2022	11/03/2022	11/10/2022	11/11/2022	GAA FY 2022	399,000.00		399,000.00	Office Supllies
320102104782000.EAO	22GAA0186-PROCUREMENT OF INK CARTRIDGES, MOUSE, FLASH DRIVES AND EXTERNAL HARDRIVES, USB HUB PORTS, OTG AND GEOLOGICAL, HANDHELD GPS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	10/29 - 12/2/ 2022	11/07/2022	11/14/2022	11/15/2022	GAA FY 2022	576,800.00		576,800.00	Information Technology & Accessories
300200100003000.EAO	22GAA0187-PROCUREMENT OF FUEL DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM-578-800, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	10/29 - 12/2/ 2022	11/08/2022	11/15/2022	11/16/2022	SR2022-11-015420	771,740.00		771,740.00	Oil, Fuel, Lubricants & Anti-Corrossive
310201100956000.EAO	22GAA0188-PROCUREMENT OF 1 UNIT LAPTOP COMPUTER(APPLICATION USE) FOR USE AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	11/12-14/2022	11/15/2022	11/22/2022	11/23/2022	GAA FY 2022	145,000.00		145,000.00	Information Technology
310201100956000.EAO	22GAA0189-PROCUREMENT OF 4 UNITS DESKTOP COMPUTER(SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT MAINTENANCE SECTION AND QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	11/12-14/2022	11/15/2022	11/22/2022	11/23/2022	GAA FY 2022	784,000.00		784,000.00	Information Technology

320102104782000.EAO	22GAA0190-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF QUALITY MANAGEMENT CORE TEAM, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	11/12-14/2022	11/15/2022	11/22/2022	11/23/2022	GAA FY 2022	234,290.00		234,290.00	Office Supplies
200000100017000	22GAA0191-SUPPLY AND DELIVERY OF AGGREGATE SUB-BASE COURSE FOR USE IN THE REPAIR AND MAINTENANCE OF LOW SHOULDER ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, PIDDIG ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	SR2022-11-015726	382,720.00	382,720.00	-	Construction Materials & Supplies
300200100003000.EAO	22GAA0192-PROCUREMENT OF MOTOR OILS FOR USE IN THE EMERGENCY PREVENTIVE MAINTENANCE OF EQUIPMENTS IN THE CLEARING/REMOVAL OF SLIDES AT MNR K0578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGAUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	SR2022-11-015420	133,515.00		133,515.00	Oil, Fuel, Lubricants & Anti-Corrosive
	22GAA0193-SUPPLY AND DELIVERY OF PLASTIC BARRIERS FOR USE ALONG NATIONAL ROADS AND GILBERT BRIDGE, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022				-		-	Cancelled
	22GAA0194-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/ MAINTENANCE AND TEMPORARY PATCHING OF PATHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022				-		-	Cancelled

310204100462000.EAO	22GAA0195-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE AND CHLORINATED RUBBER BASE PAINT REDUCER FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT ENGINEERTING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	SR2022-11-015788	897,450.00		897,450.00	Construction Materials & Supplies
310201100951000.EAO	22GAA0196-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT WHITE AND PAINT THINNER FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONALROADS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	SR2022-11-015788	836,250.00		836,250.00	Construction Materials & Supplies
	22GAA0197-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022				-		-	Cancelled
	22GAA0198-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASE PAINT REDUCER & PAINT BRUSH 4" FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022				-		-	Cancelled

300200100003000.EAO	22GAA0199-PROCUREMENT OF TIRES FOR USE IN THE EMERGENCY PREVENTIVE MAINTENANCE OF EQUIPMENTS IN THE CLEARING/REMOVAL OF SLIDES AT MNR K0578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022	11/24/2022	11/25/2022	SR2022-11-015420	83,500.00		83,500.00	Vehicle Parts & Accessories
300200100003000.EAO	22GAA0200-PROCUREMENT OF FUEL DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 578+800 ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/15-17/2022	11/18/2022	11/24/2022	11/25/2022	SR2022-11-015420	951,050.00		951,050.00	Oil, Fuel, Lubricants & Anti-Corrosive
310201100951000.EAO	22GAA0201-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE TAPPING OF NEW WATERLINE CONNECTION, DPWH BUILDING, ILOCOS NORTE FIRST DEO	DPWH-INFDEO	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	GAA FY 2022	96,995.00		96,995.00	Construction Materials & Supplies
310201100951000.EAO	22GAA0202-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE TAPPING OF NEW WATERLINE CONNECTION, DPWH EXTENSION (GREEN BUILDING), ILOCOS NORTE FIRST DEO	DPWH-INFDEO	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	GAA FY 2022	75,910.00		75,910.00	Construction Materials & Supplies
310201100953000.PC	22GAA0203-SUPPLY & DELIVERY OF ROAD SAFETY DEVICES FOR USE ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	11/15-17/2022	11/18/2022	12/12/2022	12/13/2022	SR2022-11-015420	978,334.00		978,334.00	Construction Materials & Supplies

300200100003000.PC	22GAA0204-PROCUREMENT OF HYDRAULIC BREAKER WITH COUPLER FOE USE IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR K0578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	12/02/2022	12/12/2022	12/13/2022	SR2022-11-015420	995,000.00		995,000.00	Construction Materials & Supplies
300200100003000.PC	22GAA0205-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENTS IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR K0578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	11/24/2022	12/05/2022	12/06/2022	SR2022-11-015420	979,040.00		979,040.00	Vehicle Parts & Accessories
320101104496000.EAO	22GAA0206-SUPPLY AND DELIVERY OF ROAD WORKS AND TRAFFIC SAFETY DEVICES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	11/24/2022	12/06/2022	12/07/2022	SARO-BMB-A-22-011001	965,250.00		965,250.00	Construction Materials & Supplies
300106200553000.EAO	22GAA0207-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES FOR USE ALONG NATIONAL ROADS & BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	11/24/2022	12/05/2022	12/06/2022	SARO-BMB-A-22-011001	958,585.00		958,585.00	Construction Materials & Supplies
300106200553000.EAO	22GAA0208-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	12/02/2022	12/12/2022	12/13/2022	SARO-BMB-A-22-011001	984,445.00		984,445.00	Construction Materials & Supplies

200000100017000	22GAA0209-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	11/24/2022	12/02/2022	12/05/2022	SR2022-03-009072	280,000.00	280,000.00	-	Construction Materials & Supplies
200000100017000	22GAA0210-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE EMERGENCY REPAIR/MAINTENACE OF FLOODED AREA ALONG MNR, S00034LZ, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	11/21-23/2022	11/24/2022	12/05/2022	12/06/2022	SR2022-03-009072	455,125.00	455,125.00	-	Construction Materials & Supplies
200000100017000	22GAA0210-LABOR - REPAIR/MAINTENACE OF FLOODED AREA ALONG MNR, S00034LZ, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	labor	11/21-23/2022	11/24/2022	12/02/2022	12/05/2022	SR2022-03-009072	67,240.00	67,240.00	-	Labor
200000100017000	22GAA0211-RE-PAINTING OF GUARDRAILS ALONG MNR, K0584+500-K0586+500 (INTERMITTENT SECTIONS) BRGY. PASALENG, PAGUDPUD, ILOCOS NORTE -(LABOR)	MAINTENANCE SECTION	NO	labor	11/21-23/2022	11/24/2022	12/02/2022	12/05/2022	SR2022-03-009072	152,775.00	152,775.00	-	Labor
300106200553000.EAO	22GAA0212-PROCUREMENT OF SPEEDY MOISTURE TESTERS FOR SOILS,SANDS, POWDERS, AGGREGATES CONCRETE AND MASONRY FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	11/22-24/2022	11/25/2022	12/05/2022	12/06/2022	GAA FY 2022	460,000.00		460,000.00	Construction Materials & Supplies
300106200553000.EAO	22GAA0213-PROCUREMENT OF REBOUND HAMMER FOR USE AT PLANNING AND DESIGN SECTION AND QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	11/22-24/2022	11/25/2022	12/05/2022	12/06/2022	GAA FY 2022	138,580.00		138,580.00	Construction Materials & Supplies

300106200553000.EAO	22GAA0214-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE HI 8162(XBG 941), CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE	11/22-24/2022	11/25/2022	12/02/2022	12/05/2022	GAA FY 2022	20,300.00		20,300.00	Vehicle Parts & Accessories
300106200553000.EAO	22GAA0215-PROCUREMENT OF UNIFORMS FOR USE OF SECURITY GUARDS AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	11/22-24/2022	11/25/2022	12/02/2022	12/05/2022	GAA FY 2022	54,420.00		54,420.00	Uniforms
320101107340000.EAO	22GAA0216-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/24-27/2022	11/28/2022	12/06/2022	12/07/2022	GAA FY 2022	225,212.00		225,212.00	Office Supplies
320101107340000.EAO	22GAA0217-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO , LAOAG CITY	UPMO-FCMC	NO	SHOPPING	11/24-27/2022	11/28/2022	12/06/2022	12/07/2022	GAA FY 2022	317,061.75		317,061.75	Janitorial Supplies
320101107340000.EAO	22GAA0218-PROCUREMENT OF SAFETY SHOES AND HOODIE JACKETS FOR USE AT UPMO-FCMC, DPWH-INFDEO , LAOAG CITY	UPMO-FCMC	NO	SMALL VALUE	11/24-27/2022	11/28/2022	12/06/2022	12/07/2022	GAA FY 2022	735,000.00		735,000.00	Occupational & Safety Products
320101107340000.EAO	22GAA0219-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/24-27/2022	11/28/2022	12/06/2022	12/07/2022	GAA FY 2022	951,290.00		951,290.00	Oil, Fuel, Lubricants & Anti-Corrosive

320101107340000.EAO	22GAA0220-PROCUREMENT OF INKS AND COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/24-27/2022	11/28/2022	12/06/2022	12/07/2022	GAA FY 2022	116,919.00		116,919.00	Information Technology & Accessories
	22GAA0221-PROCUREMENT OF 1 UNIT TRUCK WITH DROPSIDE BODY, 6-WHEELER FOR USE AT DPWH ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	12/6-12/2022							-	Cancelled
310304100857000.EAO	22GAA0222-PROCUREMENT OF 1 UNIT WHEEL LOADER, 1.7 CU.M. AND 1 UNIT TRUCK WITH DROPSIDE BODY, 6-WHEELER FOR USE AT DPWH, ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	12/6-12/2022	12/27/2022	12/28/2022		GAA FY 2022	6,970,000.00		6,970,000.00	Vehicles
300106200554000.EAO	22GAA0223-PROCUREMENT OF 1 UNIT WHEEL-TYPE HYDRAULIC EXCAVATOR FOR USE AT DPWH ILOCOS NORTE 1ST DEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	12/6-12/2022	12/27/2022	12/28/2022		GAA FY 2022	7,990,000.00		7,990,000.00	Vehicles
300215100026000.EAO	22GAA0224-PROCUREMENT OF COMMUNICATION EQUIPMENT & PARTS AND ACCESSORIES FOR USE OF INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, DPWH-INFDEO, LAOAG CITY	ICT	NO	SMALL VALUE	12/6-8/2022	12/09/2022	12/16/2022	12/17/2022	GAA FY 2022	834,445.00		834,445.00	Information Technology
300204101184000.EAO	22GAA0225-PROCUREMENT OF TIRES AND ACCESSORIES FOR USE OF SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	12/6-8/2022	12/09/2022	12/16/2022	12/17/2022	GAA FY 2022	306,380.00		306,380.00	Vehicle Parts & Accessories

200000100491000	22GAA0226-SUPPLY & DELIVERY OF CONCRETE EPOXY AND PUTTY FOR THE EMERGENCY REPAIR OF NATIONAL BRIDGES ILOCOS NORTE 1ST DEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE	12/6-8/2022	12/09/2022	12/16/2022	12/17/2022	SR2022-02-004128	206,590.00	206,590.00	-	Construction Materials & Supplies
200000100017000	22GAA0227-SUPPLY & DELIVERY OF CONSTRUCTIOPN MATERIALS FOR USE IN NTHE REPAIR/MAINT. OF CONCRETE PAVEMENT ALONG ILOCOS NORTE-APAYAO ROAD, KO494+587-KO494+695 (INTERMITTENT SECTION), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/6-8/2022	12/09/2022	12/16/2022	12/17/2022	SR2022-03-009072	974,275.00	974,275.00	-	Construction Materials & Supplies
200000100017000	22GAA0227-LABOR FOR THE REPAIR/MAINT. OF CONCRETE PAVEMENT ALONG ILOCOS NORTE-APAYAO ROAD, KO494+587-KO494+695 (INTERMITTENT SECTION), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	LABOR	12/6-8/2022	12/09/2022	02/16/2022	12/17/2022	SR2022-03-009072	64,252.00	64,252.00	-	Labor
200000100017000	22GAA0227-EQUIPMENT RENTAL FOR THE REPAIR/MAINT. OF CONCRETE PAVEMENT ALONG ILOCOS NORTE-APAYAO ROAD, KO494+587-KO494+695 (INTERMITTENT SECTION), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	EQUIPMENT RENTAL	12/6-8/2022	12/09/2022	02/16/2022	12/17/2022	SR2022-03-009072	534,755.00	534,755.00	-	Equipment Rental
200000100027000	22GAA0228-PROCUREMENT OF SAFETY SHOES AND HOODIE JACKETS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO , LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SMALL VALUE	12/6-8/2022	12/09/2022	02/16/2022		PDE FY 2022	714,000.00		714,000.00	Occupational & Safety Products

300204101184000.EAO	22GAA0229-PROCUREMENT OF SPARE PARTS FOR USE OF SERTVICE VEHICLE POZ700, OFFICE OF THE DISTRICT ENGINEER DPWH-INFDEO, CAVIT, LAOAG CITY	OFFICE OF THE DE	NO	SMALL VALUE	12/6-8/22	12/09/2022	02/16/2022		GAA FY 2022	13,835.00		13,835.00	Vehicle Parts & Accessories
300203101458000.EAO	22GAA0230-PROCUREMENT OF 1 PC. BATTERY 3 SMF FOR USE OF SERVICE VEHICLE B1 U315, QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	12/6-8/22	12/09/2022	02/16/2022		GAA FY 2022	8,665.00		8,665.00	Battery
300204101184000.EAO	22GAA0231-PROCUREMENT OF 1 PC. ALTERNATOR FOR USE OF SERVICE VEHICLE P1 C297 , ADMINISTRATIVE SECTION (SUPPLY UNIT), DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	12/6-8/22	12/09/2022	02/16/2022		GAA FY 2022	16,300.00		16,300.00	Section Parts & Accessories
	22GAA0232-PROCUREMENT OF TURBO DIESEL FOR USE IN THE EMERGENCY REPAIR IN CLEARING OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/10-12/22	12/13/2022						-	Cancelled - 2022 Fund Exhaust
300200100003000.PC	22GAA0233-PROCUREMENT OF FUEL DIESEL FOR USE IN THE EMERGENCY REPAIR IN CLEARING OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	930,600.00		930,600.00	Oil, Fuel, Lubricants & Anti-Corrossive
300204101184000.EAO	22GAA0234-PROCUREMENT OF 9 UNITS MULTIFUNCTION INKJET PRINTER (A4) FOR USE OF VARIOUS SECTIONS AND UNITS , DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE		12/13/2022	12/20/2022	12/21/2022	GAA FY 2022	313,200.00		313,200.00	Information Technology

300215100501000.EAO	22GAA0235-PROCUREMENT OF 3 UNITS MULTIFUNCTION INKJET PRINTER (A3) FOR USE AT COA, QUALITY ASSURANCE & MAINTENANCE SECTION, DPWH-INFDEO, CAVIT, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	12/10-12/22	12/13/2022 to 12/15/22	12/20/2022	12/21/2022	GAA FY 2022	156,000.00		156,000.00	Information Technology
	22GAA0236-PROCUREMENT OF 3 UNITS LAPTOP COMPUTER FOR SPECIALIZED APPLICATION SOFTWARE USE, FOR USE AT CONSTRUCTION AND PLANNING & DESIGN SECTION	DPWH-INFDEO	NO	SMALL VALUE								-	Cancelled
	22GAA0237-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/ MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, (S04139LZ), KO502+892.50-KO503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE								-	Cancelled
	22GAA0237-LABOR - REPAIR/ MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, (S04139LZ), KO502+892.50-KO503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE								-	Cancelled
	22GAA0237-RENTAL-REPAIR/ MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, (S04139LZ), KO502+892.50-KO503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE								-	Cancelled

200000100017000	22GAA0238-SUPPLY & DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR /MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), KO499+940-KO499+970, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	673,150.00		673,150.00	Construction Materials & Supplies
200000100017000	22GAA0238-LABOR-REPAIR /MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), KO499+940-KO499+970, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	267,940.00		267,940.00	Labor
200000100017000	22GAA0239-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	981,860.00		981,860.00	Construction Materials & Supplies
	22GAA0240-SUPPLY & DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/22	12/19/2022							Cancelled - 2022 Fund Exhaust
200000100017000	22GAA0241-SUPPLY & DELIVERY OF METAL GUARDRAILS FOR THE REPAIR & MAINTENANCE ALONG CAPE BOJEADOR ROAD KO00+000-KO00+995	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	02/16/2022		GAA FY 2022	979,360.00		979,360.00	Construction Materials & Supplies
	22GAA0242-SUPPLY & DELIVERY OF ALUMINUM PAINT AND INTERNATIONAL ORANGE FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022				-		-	Cancelled - 2022 Fund Exhaust

200000100017000	22GAA0243-SUPPLY & DELIVERY OF ASPHALT STEEL PLATE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	446,400.00		446,400.00	Construction Materials & Supplies
200000100017000	22GAA0244-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	546,500.00		546,500.00	Office Equipment
200000100017000	22GAA0245-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SAFETY SHOES, HOODIE JACKETS AND POLO SHIRT FOR USE AT MAINTENANCE SECTION, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	452,900.00		452,900.00	Occupational & Safety Products
200000100017000	22GAA0246-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG MANILA NORTH ROAD (S00034LZ), KO500+200-KO500+500 (INTERMITTENT SECTION), PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	856,572.00		856,572.00	Construction Materials & Supplies
200000100017000	22GAA0246-LABOR-REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG MANILA NORTH ROAD (S00034LZ), KO500+200-KO500+500 (INTERMITTENT SECTION), PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	LABOR	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	82,830.00		82,830.00	Labor

200000100017000	22GAA0247-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, (S04139LZ), KO487+916-KO488, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	619,292.50	619,292.50	-	Construction Materials & Supplies
200000100017000	22GAA0247-LABOR - REPAIR/ MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, (S04139LZ), KO487+916-KO488, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO		12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	87,759.00	87,759.00	-	Labor
200000100017000	22GAA0248-SUPPLY & DELIVERY OF DROP SIDE L200 CANOPY FOR USE AT ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	186,000.00	186,000.00	-	Vehicle Parts & Accessories
200000100017000	22GAA0249-SUPPLY & DELIVERY OF CONCRETE EPOXY AND PUTTY FOR THE REPAIR/MAINT. OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	961,550.00	961,550.00	-	Construction Materials & Supplies
200000100017000	22GAA0250-SUPPLY & DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG CITY NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	986,550.00	986,550.00	-	Construction Materials & Supplies

200000100017000	22GAA0251-PROCUREMENT OF CHAINSAW FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015726	279,000.00	279,000.00	-	Construction Materials & Supplies
300200100003000.PC	22GAA0252-PROCUREMENT OF TIRES FOR CORRECTIVE MAINTENANCE OF HEAVY EQUIPMENT FOR USE IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR KO578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/12-14/22	12/15/2022	12/20/2022	12/21/2022	SR2022-11-015420	928,700.00		928,700.00	Vehicle Parts & Accessories
300200100003000.PC	22GAA0253-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	85,335.60		85,335.60	Equipment Rental
300200100003000.PC	22GAA0254-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	70,000.00		70,000.00	Equipment Rental
300200100003000.PC	22GAA0255-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	476,668.50		476,668.50	Equipment Rental
300200100003000.PC	22GAA0256-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	618,620.10		618,620.10	Equipment Rental

300200100003000.PC	22GAA0257-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	467,348.70		467,348.70	Equipment Rental
300200100003000.PC	22GAA0258-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	226,544.85		226,544.85	Equipment Rental
300200100003000.PC	22GAA0259-EQUIPMENT RENTAL FOR THE BREMOVAL OF MAJOR LANDSLIDE ALONG MNR KO578+660-KO578+860, BRGY PANCIAN PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/10-12/22	12/13/2022	12/20/2022	12/21/2022	SR2022-11-015420	995,537.95		995,537.95	Equipment Rental
300200100003000.PC	22GAA0260-PROCUREMENT OF FUEL DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LOANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE KM 578 +800, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/13-15/2022	12/16/2022	12/21/2022	12/22/2022	SR2022-11-015420	938,000.00		938,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
300200100003000.PC	22GAA0261-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF SERVICE VEHICLES (SBP-795,SAN-444), FLOOD LIGHT, PORTABLE GENERATOR IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KM 578+800, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/13-15/2022	12/16/2022	12/19/2022	12/20/2022	SR2022-11-015420	483,750.00		483,750.00	Oil, Fuel, Lubricants & Anti-Corrossive

300200100003000.PC	22GAA0262-PROCUREMENT OF TURBO DIESEL FOR NUSE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KM 578+800, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/13-15/2022	12/16/2022	12/19/2022	12/20/2022	SR2022-11-015420	945,000.00		945,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100017000	22GAA0263-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD ((S04139LZ), K0502+892.50-K0503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015726	785,715.00	785,715.00	-	Construction Materials & Supplies
200000100017000	22GAA0263-LABOR-REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD ((S04139LZ), K0502+892.50-K0503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015726	138,058.00	138,058.00	-	Labor
200000100017000	22GAA0263-RENTAL-REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD ((S04139LZ), K0502+892.50-K0503+003, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015726	34,000.00	34,000.00	-	Equipment Rental
300200100003000.EAO	22GAA0264-SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/17-19/2022	12/20/2022	12/22/2022	12/23/2022	SR2022-11-015418	977,400.00		977,400.00	Construction Materials & Supplies

200000100017000	22GAA0265-SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT BLACK FOR THE REPAINTING OF PAVEMENT MARKINGS AND KILOMETER POST OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015726	950,600.00	950,600.00	-	Construction Materials & Supplies
300215100513000.EAO	22GAA0266-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015418	973,300.00		973,300.00	Construction Materials & Supplies
300200100003000.EAO	22GAA0267-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG NATIONAL ROADS MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015418	982,260.00		982,260.00	Construction Materials & Supplies
300200100003000.EAO	22GAA0268-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015418	952,000.00		952,000.00	Construction Materials & Supplies
	22GAA0269-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA & ILOCOS NORTE-APAYAO, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022		-		-	Cancelled - 2022 Fund Exhaust

	22GAA0270-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	NO	SMALL VALUE								-	Cancelled
300200100003000.EAO	22GAA0271-SUPPLY AND DELIVERY OF ROAD SIGN (CHEVRON) FOR THE TRAFFIC SERVICES MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015418	972,393.75		972,393.75	Construction Materials & Supplies
300215100522000.EAO	22GAA0272-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-09-013672	9,820,160.00		9,820,160.00	Construction Materials & Supplies
300215100522000.EAO	22GAA0273-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG LAOAG-SARRAT-PIDDIG-SOLSONA & ILOCOS NORTE-APAYAO, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-09-013672	975,000.00		975,000.00	Construction Materials & Supplies

300200100003000.PC	22GAA0274-PROCUREMENT OF ENGINE OIL, HYDRAULIC OIL, BRAKE FLUID, BRAKE CLEANER, OIL FILTER, GEAR OIL, MOTOR OIL, ATF & COOLANT FOR USE IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR K0578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE (PREVENTIVE MAINTENANCE)	MAINTENANCE SECTION	NO	SHOPPING	12/16-18/2022	12/19/2022	12/21/2022	12/22/2022	SR2022-11-015420	889,020.00		889,020.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100027000	22GAA0275-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	PDE FY 2022	470,000.00		470,000.00	Office Supplies
200000100027000	22GAA0276-PROCUREMENT OF MULTIFUNCTION PRINTER (1 UNIT -COLORED) AND (2 UNITS BLACK & WHITE) FOR USE AT PLANNING & DESIGN SECTION , DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SMALL VALUE	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	PDE FY 2022	431,000.00		431,000.00	Information Technology
200000100027000	22GAA0277-PROCUREMENT OF TURBO DIESEL FOR USE OF VAROIUS SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SHOPPING	12/22-25/22	12/27/2022	12/28/2022	12/28/2022	PDE FY 2022	514,533.00		514,533.00	Oil, Fuel, Lubricants & Anti-Corrossive
200000100027000	22GAA0278-PROCUREMENT OF 2 UNITS MULTIFUNCTION INKJET PRINTER PRINTER (LARGE FORMAT, 24") FOR USE AT PLANNING & DESIGN SECTION , DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SMALL VALUE	12/17-19/22	12/20/2022	12/22/2022	12/23/2022	PDE FY 2022	790,000.00		790,000.00	Information Technology

320101107340000.EAO	22GAA0279-PROCUREMENT OF TIRES,TIRE VALVES AND WIPER BLADE FOR USE OF SERVICE VEHICLES AT UPMO-FCMC, DPWH INFDEO, LAOAG CITY	UPMO-FCMC	NO	SMALL VALUE	12/17-19/22	12/20/2022	12/22/2022	12/23/2022	GAA FY 2022	261,040.00		261,040.00	Vehicle Parts & Accessories
	22GAA0280-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 1)	DPWH-INFDEO	NO	SMALL VALUE	12/17-19/22	12/20/2022				-		-	Cancelled - 2022 Fund Exhaust
	22GAA0281-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	NO	SMALL VALUE	12/17-19/22	12/20/2022				-		-	Cancelled - 2022 Fund Exhaust
	22GAA0282-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 111)	DPWH-INFDEO	NO	SMALL VALUE	12/17-19/22	12/20/2022				-		-	Cancelled - 2022 Fund Exhaust
	22GAA0283-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE IV)	DPWH-INFDEO	NO	SMALL VALUE	12/17-19/22	12/20/2022				-		-	Cancelled - 2022 Fund Exhaust
	22GAA0284-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE V)	DPWH-INFDEO	NO	SMALL VALUE	12/17-19/22	12/20/2022				-		-	Cancelled - 2022 Fund Exhaust

320101104496000.EAO	22GAA0285-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	12/22-25/2022	12/27/2022	12/28/2022	12/28/2022	GAA FY 2022	238,160.00		238,160.00	Oil, Fuel, Lubricants & Anti-Corrossive
300215100508000.EAO	22GAA0286-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022	12/28/2022	12/28/2022	GAA FY 2022	288,560.00		288,560.00	Electrical Supplies
	22GAA0287-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 6)	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust
	22GAA0288-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 7)	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust
	22GAA0289-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 8)	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust
	22GAA0290-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 9)	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust

	22GAA0291-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH INDDEO, CAVIT, LAOAG CITY, ILOCOS NORTE (PHASE 10)	DPWH-INFDEO	NO	SMALL VALUE	12/22-25/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust
	22GAA0292-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	12/23-26/2022	12/27/2022				864,000.00		864,000.00	Cancelled - 2022 Fund Exhaust
	22GAA0293-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	12/23-26/2022	12/27/2022	12/28/2022	12/28/2022	GAA FY 2022	493,500.00		493,500.00	
100000100001000	22GAA0294-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	12/23-26/2022	12/27/2022	12/28/2022	12/28/2022	GAA FY 2022	906,000.00		906,000.00	Oil, Fuel, Lubricants & Anti-Corrossive
	22GAA0295-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	12/23-26/2022	12/27/2022				-		-	Cancelled - 2022 Fund Exhaust
300215100525000.EAO	22GAA0296-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED PAINT (WHITE) FOR THE PAINTING OF OBSTRUCTION ALONG NATIONAL ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/23-26/2022	12/27/2022	12/28/2022	12/28/2022	SR2022-09-013672	999,180.00		999,180.00	Construction Materials & Supplies

	22GAA0297-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED PAINT (YELLOW) FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG NATIONAL ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	12/23-26/2022	12/27/2022						-	Cancelled - 2022 Fund Exhaust

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