

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

UPDATED FINAL ANNUAL PROCUREMENT PLAN (GOODS) FOR FY 2021

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	
320101104491000.EAO	21GAA0001-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	13,600.00		13,600.00	BLOOD SUGAR & BLOOD PRESSURE APPARATUS
320101104491000.EAO	21GAA0002-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	28,224.00		28,224.00	INKS
320102101092000.EAO	21GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	2/23-25/2021	03/08/2021	03/15/2021	03/15/2021	GAA 2021	185,645.00		185,645.00	JANITORIAL SUPPLIES
200000100017000	21GAA0004-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	129,875.00		129,875.00	GASOLINE EXTRA
200000100017000	21GAA0005-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS & CHAINSAWS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	254,750.00		254,750.00	GASOLINE UNLEADED
200000100017000	21GAA0006-PROCUREMENT OF DIESEL FOR USE OF VARIOUS VEHICLES & EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	81,160.00		81,160.00	DIESEL
200000100017000	21GAA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO4874(-418) - KOS89+059	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	362,640.00		362,640.00	THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE
200000100017000	21GAA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO4874(-418) - KOS89+059	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	484,350.00		484,350.00	THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE

200000100017000	21GAA0009-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	491,700.00	491,700.00		TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4"
200000100017000	21GAA0010-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	486,640.00	486,640.00		ASPHALT SEALANT
200000100017000	21GAA0011-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CENTERLINE AND EDGE LINE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	575,300.00	575,300.00		RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4"
200000100017000	21GAA0012-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CONCRETE PARAPET ALONG LAOAG-SARAT-PIDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	486,820.00	486,820.00		REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4"
200000100017000	21GAA0013-PROCUREMENT OF MONOLINE (ORANGE), 220 MM DIA. FOR USE AT MAINTENANCE SECTION, DPMH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	144,550.00	144,550.00		MONOLINE
200000100017000	21GAA0014-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	962,560.00	962,560.00		ASPHALT CEMENT
200000100017000	21GAA0015-SUPPLY & DELIVERY OF FINE AGGREGATES FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	123,600.00	123,600.00		FINE AGGREGATES
200000100017000	21GAA0016-PROCUREMENT OF HAND TOOLS FOR THE MAINTENANCE CREW OF DPMH-INFDEO, LAOAG CITY	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	294,300.00	294,300.00		HAND TOOLS
200000100017000	21GAA0017-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S000341Z, K0539+07Z - K0539+087 & K0539+300 - K0539+345	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	418,990.50	418,990.50		CONSTRUCTION MATERIALS

200000100017000	21GAA0017-Labor-REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S00034LZ, K0539+072 - K0539+087 & K0539+300 - K0539+345, BURGOS, ILOCOS NORTE	MAINTENANCE SECTIO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	108,721.25	108,721.25		LABOR
300117207833000.EAO	21GAA0018-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SKA-503 OF QUALITY ASSURANCE SECTION, DPWH-INDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	13,005.00		13,005.00	SPARE PARTS
200000100017000	21GAA0019-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	3/5-7/2021	03/08/2021	03/15/2021	03/15/2021	Routine Maintenance	125,843.75	125,843.75		OILS & LUBRICANTS
200000100017000	21GAA0020-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT. OF CARJUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARJUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/9-11/2021	03/12/2021	03/22/2021	03/22/2021	Routine Maintenance	125,843.75	125,843.75		CONSTRUCTION MATERIALS
200000100017000	21GAA0020-Labor-REPAIR/MAINT. OF CARJUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARJUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/10-12/2021	03/15/2021	03/22/2021	03/22/2021	Routine Maintenance	54,000.00	54,000.00		LABOR
200000100176000	21GAA0021-PROCUREMENT OF BATTERY 3 SMF (MAINTENANCE FREE) FOR USE OF HI-6303, PLANNING AND DESIGN SECTION SERVICE VEHICLE DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	3/11-13/2021	03/15/2021	03/22/2021	03/22/2021	GAA 2021	7,475.00		7,475.00	BATTERY
200000100077000	21GAA0022-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE/PMS), DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	3/15-17/2021	03/18/2021	03/25/2021	03/25/2021	PDE 2021	112,692.00		112,692.00	OFFICE SUPPLIES
200000100077000	21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	3/11-13/2021	03/15/2021	03/22/2021	03/22/2021	PDE 2021	34,582.80		34,582.80	DIESEL FUEL
200000100077000	21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	3/15-17/2021	03/18/2021	03/25/2021	03/25/2021	PDE 2021	232,500.00		232,500.00	MYLAR PAPER

200000100500000	21GAA0025-CALIBRATION OF 1 UNIT TOTAL STATION TOPCON GT-505 AND 1 UNIT DIGITAL LEVEL TOPCON DI-501 AT PLANNING & DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	03/19/2021	03/22/2021	03/29/2021	03/29/2021	PDE 2021	8,000.00		8,000.00	CALIBRATION
200000100017000	21GAA0026-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER, OILS AND LUBRICANTS, BATTERIES, SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SHOPPING	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	Routine Maintenance	377,225.00	377,225.00		SPARE PARTS
310107100238000, EAO	21GAA0027-PROCUREMENT OF CORING BIT 4" DIA. AND 6" DIA., HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	GAA 2021	184,400.00		184,400.00	CORING BIT
200000100764000	21GAA0028-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (ROW), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	GAA 2021	22,730.00		22,730.00	OFFICE SUPPLIES
200000100017000	21GAA0029-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	4/8-10/2021	04/12/2021	04/19/2021	04/19/2021	Routine Maintenance	101,175.00	101,175.00		TURBO DIESEL
200000100017000	21GAA0030-PROCUREMENT OF GASOLINE EXTRA FUEL FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	134,250.00	134,250.00		GASOLINE EXTRA FUEL
200000100017000	21GAA0031-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	109,925.00	109,925.00		DIESEL FUEL
200000100017000	21GAA0032-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	158,000.00	158,000.00		GASOLINE UNLEADED
320101104491000, EAO	21GAA0033-PROCUREMENT OF MEASURING DEVICES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	4/6-8/2021	04/12/2021	04/19/2021	04/19/2021	GAA 2021	166,000.00		166,000.00	MEASURING DEVICES

200000100500000	21GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RBIA/RSM MWP), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION		SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	110,948.00		110,948.00	OFFICE SUPPLIES
200000100500000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	29,565.00		29,565.00	DIESEL TURBO FUEL
200000100500000	21GAA0036-PROCUREMENT OF MEASURING AND WARNING DEVICES FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	40,970.00		40,970.00	MEASURING AND WARNING DEVICES
200000100027000	21GAA0037-PROCUREMENT OF TONERS, DEVELOPERS AND DRUM FOR USE OF INEO-308 COPIER AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	197,805.00		197,805.00	TONERS, DEVELOPERS AND DRUM
320102101092000.EAO	21GAA0038-PROCUREMENT OF INK CARTRIDGE (PB, CYAN, MAGENTA, YELLOW, MB)FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	236,436.00		236,436.00	INK CARTRIDGE
200000100017000	21GAA0039-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052L2), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	Routine Maintenance		376,538.00	376,538.00	CONSTRUCTION MATERIALS
200000100017000	21GAA0039-Labor- REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052L2), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION		SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	Routine Maintenance	115,434.00	115,434.00		LABOR
200000100500000	21GAA0040-PROCUREMENT OF SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST FOR ROCOCD (RBIA TRAFFIC UNIFORM), FOR USE AT PLANNING & DESIGN SECTION (MWP, RSM & RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/5-8/2021	04/12/2021	04/19/2021	04/19/2021	PDE 2021	226,650.00		226,650.00	SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST

300203101454000_EAO	21GAA0041-PROCUREMENT OF FIRE EXTINGUISHERS LIQUID TYPE HCEC123 10LBS (Green) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	GAA 2021	96,000.00		96,000.00	FIRE EXTINGUISHERS
200000100027000	21GAA0042-PROCUREMENT OF TONER, INKS (001-black, cyan, magenta and yellow; 654-black, cyan, magenta and yellow) and BT5000 (black, cyan, magenta and yellow) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	86,085.00		86,085.00	TONER, INKS
200000100093000	21GAA0043-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	16,243.00		16,243.00	OFFICE SUPPLIES
200000100500000	21GAA0044-PROCUREMENT OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT PLANNING AND DESIGN SECTION (RBA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	88,000.00		88,000.00	TRIP METER
200000100093000	21GAA0045-PROCUREMENT OF INK, INK CARTRIDGE, USB HUB AND POWER BANK FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	17,191.00		17,191.00	INK, INK CARTRIDGE, USB HUB AND POWER BANK
200000100093000	21GAA0046-PROCUREMENT OF MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	106,600.00		106,600.00	MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS
200000100500000	21GAA0047-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (MYS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	29,950.00		29,950.00	DIESEL FUEL
200000100017000	21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD 500341Z, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/22-24/2021	04/26/2021	04/30/2021	04/30/2021	Routine Maintenance	521,99.00		521,99.00	CONSTRUCTION MATERIALS
200000100017000	21GAA0048-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD 500341Z, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/22-24/2021	04/26/2021	04/30/2021	04/30/2021	Routine Maintenance	190,237.00		190,237.00	LABOR

320102100603000.EAO	21GAA0049-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	48,565.00		48,565.00	OFFICE SUPPLIES
320102100603000.EAO	21GAA0050-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	61,310.00		61,310.00	JANITORIAL SUPPLIES
200000100027000	21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	PDE 2021	234,914.00		234,914.00	OFFICE SUPPLIES
300203101132000.EAO	21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y858 QAS SERVICE VEHICLE AND B1-P752 CONSTRUCTION SECTION SERVICE VEHICLE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	107,200.00		107,200.00	TIRES
320102100605000.EAO	21GAA0053-PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	59,900.00		59,900.00	INKS
200000100764000	21GAA0054-PROCUREMENT OF SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	PDE 2021	196,400.00		196,400.00	SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR
200000100017000	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG MAINILA A. CASTRO AVENUE (S00036L2), K0489+236-K0489+286, & BONIFACIO ROAD (S04137L2), K487+(-034)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/8-10/2021	05/11/2021	05/19/2021	05/19/2021	Routine Maintenance	610,790.70	610,790.70		CONSTRUCTION MATERIALS
200000100017000	21GAA0055-Labor-REPAIR/MAINTENANCE OF CANAL LINING ALONG MAINILA A. CASTRO AVENUE (S00036L2), K0489+236-K0489+286, & BONIFACIO ROAD (S04137L2), K487+(-034)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/8-10/2021	05/11/2021	05/19/2021	05/19/2021	Routine Maintenance	80,934.95	80,934.95		LABOR
200000100764000	21GAA0056-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	51,275.00		51,275.00	DIESEL FUEL

200000100764000	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METER 12" DIA. FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	14,550.00	14,550.00	STEEL TAPE AND WHEEL METER
200000100764000	21GAA0058-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	66,609.00	66,609.00	OFFICE SUPPLIES
300107200690000.EAO	21GAA0059-PROCUREMENT OF CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	GAA 2021	25,410.00	25,410.00	CLEANER BLADE
300117205501000.EAO	21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	GAA 2021	250,920.00	250,920.00	DIESEL FUEL
200000100764000	21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT PLANNING AND DESIGN SECTION (RBA & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	66,000.00	66,000.00	VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS
200000100017000	21GAA0062-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	123,600.00	123,600.00	FINE AGGREGATES
200000100017000	21GAA0063-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	962,560.00	962,560.00	ASPHALT CEMENT
200000100017000	21GAA0064-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF BALDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO 5000521Z, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	524,253.00	524,253.00	CONSTRUCTION MATERIALS
200000100017000	21GAA0064-LABOR-REPAIR/MAINTENANCE OF BALDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO 5000521Z, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	156,930.50	156,930.50	LABOR

200000100017000	21GAA0065-PROCUREMENT OF REFLECTORIZED STICKERS, PLAIN COLOR, FOR USE IN THE INSTALLATION OF REFLECTORIZED STICKERS ON ALL POSTS WHICH CAUSE OBSTRUCTION ALONG NATIONAL ROADS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	300,000.00	300,000.00		REFLECTORIZED STICKERS,PLAIN COLOR
200000100017000	21GAA0066-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG NMR, LAOAG CITY TO PAGUPUD, ILOCOS NORTE KO487+/-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	472,650.00	472,650.00		THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & PAINT ROLLER
200000100017000	21GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG NMR, LAOAG CITY TO PAGUPUD, ILOCOS NORTE KO487+/-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	487,500.00	487,500.00		THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER
200000100027000	21GAA0068-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	PDE 2021	322,500.00		322,500.00	MYLAR PAPER
300116203909000, EAO	21GAA0069-PROCUREMENT OF FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOCK FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	49,097.00		49,097.00	FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOCK
300107201006000, EAO	21GAA0070-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER, LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE (Side Mechanism)) WITH LOGO FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	235,600.00		235,600.00	OFFICE SUPPLIES (CUSTOMIZED BINDER, LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE

3001162030908000.EAO	21GAA0071-PROCUREMENT OF MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RJ45 AND NETWORK CABLE FOR USE AT DPWH-INFDEO (IT) , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GMA 2021	216,410.00	216,410.00	MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RJ45 AND NETWORK CABLE
200000100637000	21GAA0072-CALIBRATION, REGISTRATION AND REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI- GNSS RTK AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN	NO	DIRECT CONTRACTING	N/A	N/A			PDE 2021	254,000.00	254,000.00	CALIBRATION
300107201005000.EAO	21GAA0073-PROCUREMENT OF CUSTOMIZED FILE BOX WITH COVER 13"x16" HARD COVER, ROYAL BLUE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GMA 2021	27,500.00	27,500.00	CUSTOMIZED FILE BOX
3001162030909000.EAO	21GAA0074-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	GAA 2021	253,990.00	253,990.00	OFFICE SUPPLIES
200000100017000	21GAA0075-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	164,850.00	164,850.00	GASOLINE UNLEADED
200000100017000	PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	133,410.00	133,410.00	DIESEL FUEL
300117205502000.EAO	21GAA0077-PROCUREMENT OF BATTERY 3 SMF (maintenance free) FOR USE OF SERVICE VEHICLE BG-V544, ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	7,475.00	7,475.00	BATTERY

200000100017000	21GAA0078-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/ARCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	06/22-24/2021	06/25/2021	06/29/2021	06/29/2021	Routine Maintenance	139,690.00	139,690.00		OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/ARCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS
300117205501000.EAO	21GAA0079-PROCUREMENT OF DESKTOP COMPUTERS(SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	GAA 2021	320,000.00		320,000.00	DESKTOP COMPUTERS
300203101445000.EAO	21GAA0080-PROCUREMENT OF KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE FOR USE AT CONST. SECTION, DPWH-INDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	GAA 2021	50,225.00		50,225.00	KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE
200000100764000	21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH-INDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	PDE 2021	187,972.50		187,972.50	OFFICE SUPPLIES
200000100027000	21GAA0082-REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI-GNSS RTK AT PLANNING & DESIGN SECTION, DPWH-INDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	DIRECT CONTRACTING	N/A	06/28/2021	07/05/2021	07/05/2021	PDE 2021	113,000.00		113,000.00	BATTERY & CHARGER
200000100017000	21GAA0083-PROCUREMENT OF MOTOR OILS AND GEAR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS CAHAINSAW/GRASS CUTTER AND SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	7/30-8/3/2021	08/04/2021	08/11/2021	08/11/2021	Routine Maintenance	44,250.00		44,250.00	MOTOR OILS AND GEAR OILS
200000100017000	21GAA0084-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES, FORD FIERRA, HI-1134(SBP 361) AND MITSUBISHI L200, MDL. 1991, HI-4330 (SDN 760) ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	7/30-8/3/2021	08/04/2021	08/11/2021	08/11/2021	Routine Maintenance	40,164.00		40,164.00	SPARE PARTS

200000100017000	21GAA0085-PROCUREMENT OF VOLTAGE REGULATOR AND SOCKET, BATTERY, HEADLIGHT, RELAY 12 VOLTS W/ SOCKET, FUSE 15A, POWER STEERING BELT 9.5X875, ALTERNATOR BELT, ELECTRICAL TAPE, WELDING ROD, CYLINDRICAL HINGER 3/4, INJECTION PUMP, TIRES, INNER TUBE, CLUTCH MASTER HOSE W/2 PCS HOSE CLAMP, FAN BELT AND FUEL FILTER FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES; TOYOTA TAMARAW FD, SBP 600 (21-HI-2) AND HI-2753 (SBP 348), ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	7/30-8/3,2021	08/04/2021	08/11/2021	08/11/2021	Routine Maintenance	26,064.00	26,064.00		VOLTAGE REGULATOR AND SOCKET, BATTERY, HEADLIGHT, RELAY 12 VOLTS W/ SOCKET, FUSE 15A, POWER STEERING BELT 9.5X875, ALTERNATOR BELT, ELECTRICAL TAPE, WELDING ROD, CYLINDRICAL HINGER 3/4, INJECTION PUMP, TIRES, INNER TUBE, CLUTCH MASTER HOSE W/2 PCS HOSE CLAMP, FAN BELT AND FUEL FILTER
320101102573000, EAO	21GAA0086-PROCUREMENT OF MULTI-FUNCTION INKJET PLOTTER (24") FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	8/5-9/2021	08/10/2021	08/11/2021	08/11/2021	GAA 2021	323,592.00		323,592.00	MULTI-FUNCTION INKJET PLOTTER
320101102573000, EAO	21GAA0087-PROCUREMENT OF ELECTRIC STAND FAN 20" HEAVY DUTY, EXHAUST FAN 12"x12", THERMAL SCANNER WITH AUTOMATIC ALCOHOL DISPENSER W/STAND (HEAVY DUTY), FACEMASK KP94 ORIGINAL, FACEMASK KN95 ORIGINAL, EMERGENCY FIRST AID KIT 303 PCS, DIGITAL BLOOD PRESSURE GAUGE, ALUMINUM FIRST AID CABINET 2'X1' (GLASS FRONT), UMBRELLA BIG HEAVY DUTY FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	08/11/2021	08/11/2021	08/10/2021	08/11/2021	08/11/2021	GAA 2021	154,500.00		154,500.00	ELECTRIC STAND FAN 20" HEAVY DUTY, EXHAUST FAN 12"x12", THERMAL SCANNER WITH AUTOMATIC ALCOHOL DISPENSER W/STAND (HEAVY DUTY), FACEMASK KP94 ORIGINAL, FACEMASK KN95 ORIGINAL, EMERGENCY FIRST AID KIT 303 PCS, DIGITAL BLOOD PRESSURE GAUGE, ALUMINUM FIRST AID CABINET 2'X1' (GLASS FRONT), UMBRELLA BIG HEAVY DUTY

300104219055000.EAO	21GAA0088-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	8/12-16/2021	08/17/2021	08/24/2021	08/24/2021	GAA 2021	460,050.00		460,050.00	JANITORIAL SUPPLIES
200000100027000	21GAA0089-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/12-16/2021	08/17/2021	08/24/2021	08/24/2021	PDE 2021	223,201.00		223,201.00	OFFICE SUPPLIES
200000100018000	21GAA0090-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF ROADS ALONG MAINLA NORTH ROAD (500034LZ), KO489+100, KO494+591 & KO497+530, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/12-16/2021	08/17/2021	08/24/2021	08/24/2021	Routine Maintenance	86,756.00	86,756.00		CONSTRUCTION MATERIALS
200000100018000	21GAA0091-SUPPLY AND DELIVERY OF KILOMETER POST AND ROAD RIGHT-OF-WAY POST WITHIN ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	86,756.00	86,756.00		KILOMETER POST AND ROAD RIGHT-OF-WAY POST
200000100027000	21GAA0092-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/12-16/2021	08/17/2021	08/24/2021	08/24/2021	PDE 2021	281,942.00		281,942.00	DIESEL FUEL
200000100018000	21GAA0093-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW ALONG LAOAG-SARAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	491,700.00	491,700.00		REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW
200000100018000	21GAA0094-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF CENTERLINE AND EDGE LINE ALONG LAOAG-SARAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	476,900.00	476,900.00		REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE
200000100018000	21GAA0095-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	479,935.00	479,935.00		THERMOPLASTIC PAINT YELLOW

200000100018000	21GAA0096-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	479,405.00	479,405.00		THERMOPLASTIC PAINT WHITE
200000100018000	21GAA0097-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG MANILA NORTH ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	412,500.00	412,500.00		COLD MIX ASPHALT
200000100017000	21GAA0098-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAIR AND MAINTENANCE OF CONCRETE PARAPET ALONG ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	495,000.00	495,000.00		REFLECTORIZED PAINT
200000100017000	21GAA0099-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	486,640.00	486,640.00		ASPHALT SEALANT
200000100784000	21GAA0100-PROCUREMENT OF DESKTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT PLANNING AND DESIGN SETION (RAP/EA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	PDE 2021	160,000.00		160,000.00	DESKTOP COMPUTERS
200000100018000	21GAA0101- PROCUREMENT OF (6) CHAINSAW FOR USE IN THE MAINTENANCE OF NATIONAL ROADS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	8/17-19/2021	08/20/2021	08/25/2021	08/25/2021	Routine Maintenance	426,000.00	426,000.00		CHAINSAW
200000100027000	21GAA0102-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (MYPS,RSM,BMS,PMS,PDE AND RBA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/20-23/2021	08/24/2021	08/27/2021	08/27/2021	PDE 2021	68,980.00		68,980.00	OFFICE SUPPLIES
200000100027000	21GAA0103-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	8/20-23/2021	08/24/2021	08/27/2021	08/27/2021	PDE 2021	435,000.00		435,000.00	MYLAR PAPER

200000100018000	21GAA0104-PROCUREMENT OF BATTERY 12V, 4D, FOR USE IN THE CORRECTIVE MAINTENANCE OF PAYLOADER (L2-1576) OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	10/12/2021	10/12/2021	10/12/2021	10/12/2021	Routine Maintenance	23,900.60	23,900.60		BATTERY
200000100500000,PC	21GAA0105-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RRIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/20-23/2021	08/24/2021	08/27/2021	08/27/2021	PDE 2021	28,987.20		28,987.20	DIESEL FUEL
200000100027000	21GAA0106-PROCUREMENT OF BATTERY 3 SMF FOR USE OF SERVICE VEHICLES; SKA-503, BO-1542 AND SPH-367, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	8/20-23/2021	08/24/2021	08/27/2021	08/27/2021	GAA 2021	23,250.00		23,250.00	BATTERY 3 SMF
200000100027000	21GAA0107-PROCUREMENT OF CARTRIDGES, INKS, MAINTENANCE BOX (PLOTTER), TONERS AND DRUMS FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	8/20-23/2021	08/24/2021	08/27/2021	08/27/2021	PDE 2021	463,713.75		463,713.75	CARTRIDGES, INKS, MAINTENANCE BOX (PLOTTER), TONERS AND DRUMS
200000100018000	21GAA0108-SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	962,560.00	962,560.00		ASPHALT CEMENT PENETRATION GRADE 60/70
200000100018000	21GAA0109-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	126,000.00	126,000.00		FINE AGGREGATES
200000100018000	21GAA0110-SUPPLY AND DELIVERY OF ASPHALT CEMENT (BITUMINOUS MATERIALS 64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	962,560.00	962,560.00		ASPHALT CEMENT (BITUMINOUS MATERIAL
200000100018000	21GAA0111-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA-NORTH-ROAD, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	223,429.60	223,429.60		CONSTRUCTION MATERIALS
200000100018000	21GAA0111-LABOR-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA-NORTH-ROAD, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	88,279.00	88,279.00		LABOR

20000010018000	21GAA0112-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION/IMPROVEMENT OF DRAINAGE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (SD4139L2), K0487+(-322)-K0509+135, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	343,747.00	343,747.00		CONSTRUCTION MATERIALS
20000010018000	21GAA0112-LABOR-REPAIR/REHABILITATION/IMPROVEMENT OF DRAINAGE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (SD4139L2), K0487+(-322)-K0509+135, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/4-7/2021	09/08/2021	09/15/2021	09/15/2021	Routine Maintenance	115,920.00	115,920.00		LABOR
310107100189000.EAO	21GAA0113-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/9-13/2021	09/14/2025	09/21/2021	09/21/2021	GAA 2021	698,910.00		698,910.00	JANITORIAL SUPPLIES
310107100190000.EAO	21GAA0114-PROCUREMENT OF TONER, INKS, DRUMS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/9-13/2021	09/14/2025	09/21/2021	09/21/2021	GAA 2021	295,115.00		295,115.00	TONER, INKS, DRUMS
300119200426000.EAO	21GAA0115-PROCUREMENT OF TIRES (235X75 R15) & TIRES (265X60R18) FOR USE OF SERVICE VEHICLE SKA 503, BO-Y545, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO		SMALL VALUE PROCUREMENT	9/9-13/2021	09/14/2025	09/21/2021	09/21/2021	GAA 2021	60,880.00		60,880.00	TIRES
310107100189000.EAO	21GAA0116-PROCUREMENT OF SPLIT TYPE AIRCON, ZHP INVERTER, WATER DISPENSER (hot and Cold stand type), LAMINATING MACHINE A3 SIZE, AUTOMATIC ALCOHOL DISPENSER, ROLL-UP BLINDS AND WOODEN CABINET FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	9/9-13/2021	09/14/2025	09/21/2021	09/21/2021	GAA 2021	277,240.00		277,240.00	SPLIT TYPE AIRCON, ZHP INVERTER, WATER DISPENSER (hot and Cold stand type), LAMINATING MACHINE A3 SIZE, AUTOMATIC ALCOHOL DISPENSER, ROLL-UP BLINDS AND WOODEN CABINET
310107100189000.EAO	21GAA0117-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO		SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	706,852.00		706,852.00	OFFICE SUPPLIES
310107100190000.EAO	21GAA0118-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	285,420.00		285,420.00	TURBO DIESEL FUEL
310107100190000.EAO	21GAA0119-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	180,280.00		180,280.00	DIESEL FUEL

310107100189000.EAO	21GAA0120-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COOLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	9/13-15/2021	09/21/2021	09/23/2021	09/23/2021	GAA 2021	386,230.00		386,230.00	OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COOLANT & GEAR OILS
200000100027000	21GAA0121-PROCUREMENT OF BRAKE DRUM, BRAKE SHOE, BRAKE PADS, HAND BRAKE CABLE, CALIPER PISTON, CALIPER REPAIR KIT, STUD NUT, BRAKE CLEANER, RACK AND PINION ASSY., UPPER SUSPENSION BUSHING, LIFT SPRING BUSHING, BAMBER ADJUSTMENT SHIM, TIRES, TIRE VALVES, CLUTCH COVER, CLUTCH LINING, RELEASE BEARING, PILOT BEARING, SHIFTING OIL SEAL FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	PDE 2021	126,405.00		126,405.00	BRAKE DRUM, BRAKE SHOE, BRAKE PADS, HAND BRAKE CABLE, CALIPER PISTON, CALIPER REPAIR KIT, STUD NUT, BRAKE CLEANER, RACK AND PINION ASSY., UPPER SUSPENSION BUSHING, LIFT SPRING BUSHING, BAMBER ADJUSTMENT SHIM, TIRES, TIRE VALVES, CLUTCH COVER, CLUTCH LINING, RELEASE BEARING, PILOT BEARING, SHIFTING OIL SEAL
320102100605000.EAO	21GAA0122-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	229,950.00		229,950.00	OFFICE SUPPLIES
320102100605000.EAO	21GAA0123-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	155,800.00		155,800.00	JANITORIAL SUPPLIES
320102100605000.EAO	21GAA0124-PROCUREMENT OF INKS, WIRELESS MOUSE, KEYBOARDS, EXTERNAL DRIVES, ATB, POWERBANKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	241,850.00		241,850.00	INKS, WIRELESS MOUSE, KEYBOARDS, EXTERNAL DRIVES, ATB, POWERBANKS
320102100605000.EAO	21GAA0125-PROCUREMENT OF TONERS AND DRUMS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	420,210.00		420,210.00	TONERS AND DRUMS

320102100605000.EAO	21GAA0126-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	9/13-15/2021	09/16/2021	09/22/2021	09/22/2021	GAA 2021	237,850.00		237,850.00	TURBO DIESEL FUEL
310107100191000.EAO	21GAA0127-PROCUREMENT OF ASPHALT CRACK SEALING MACHINE AND THERMOPLASTIC PAINT APPLICATOR FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DEO ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/9-13/2021	09/14/2021	09/21/2021	09/21/2021	GAA 2021	969,000.00		969,000.00	ASPHALT CRACK SEALING MACHINE AND THERMOPLASTIC PAINT APPLICATOR
310107100191000.EAO	21GAA0128-PROCUREMENT OF TELESCOPIC POLE PRUNNER (EXTENDED CHAINSAW), PORTABLE BATTERY CHARGER, CONCRETE CUTTER AND BLOWTORCH AND LPG TANK FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DEO AND CORRECTIVE MAINTENANCE OF EQUIPMENT ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/9-13/2021	09/14/2021	09/21/2021	09/21/2021	GAA 2021	969,000.00		969,000.00	TELESCOPIC POLE PRUNNER (EXTENDED CHAINSAW), PORTABLE BATTERY CHARGER, CONCRETE CUTTER AND BLOWTORCH AND LPG TANK
310107100190000.EAO	21GAA0129-PROCUREMENT OF HD TOW TRAILER 4' X 6' FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DEO ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	9/9-13/2021	09/14/2025	09/21/2021	09/21/2021	Routine Maintenance	969,000.00		969,000.00	HD TOW TRAILER
310107100190000.EAO	21GAA0130-PROCUREMENT OF CORING BIT 4" DIA. HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	GAA 2021	173,000.00		173,000.00	CORING BIT
200000100018000	21GAA0131-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	9/28-10/1/2021	10/01/2021	10/08/2021	10/08/2021	Routine Maintenance	181,200.00		181,200.00	GASOLINE EXTRA
200000100018000	21GAA0132-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	Routine Maintenance	95,140.00		95,140.00	TURBO DIESEL
200000100018000	21GAA0133-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	9/28-10/1/2021	10/01/2021	10/08/2021	10/08/2021	Routine Maintenance	237,600.00		237,600.00	GASOLINE UNLEADED

200000100018000	21GAA0134-PROCUREMENT OF FUEL DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	9/16-20/2021	10/01/2021	10/08/2021	10/08/2021	Routine Maintenance	139,410.00	139,410.00		FUEL DIESEL
200000100784000	21GAA0135-PROCUREMENT OF AIRCON CONDENSOR FOR USE OF SERVICE VEHICLE SFH-367, PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	9/16-20/2021	09/21/2021	09/22/2021	09/22/2021	PDE 2021	9,200.00		9,200.00	AIRCON CONDENSOR
200000100027000	21GAA0136-PROCUREMENT OF BATTERY 35M FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	GAA 2021	23,205.00		23,205.00	BATTERY 35M
200000100018000	21GAA0137-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SMALL VALUE PROCUREMENT	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	Routine Maintenance	317,650.00	317,650.00		MAINTENANCE CREW/PERSONNEL SUPPLIES
310107100189000.EAO	21GAA0138-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	Routine Maintenance	126,000.00		126,000.00	TENTS WITH CANVASS
200000100018000	21GAA0139-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	9/16-20/2021	09/21/2021	09/23/2021	09/23/2021	Routine Maintenance	308,368.00	308,368.00		OFFICE SUPPLIES
320102100605000.EAO	21GAA0140-PROCUREMENT OF PRINTER A4 & SCANNER A4 FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS	UPMO-FCMC	NO	SHOPPING	10/1-4/2021	10/05/2021	10/12/2021	10/12/2021	GAA 2021	140,000.00		140,000.00	PRINTER A4 & SCANNER A4
300106200254000.EAO	21GAA0141-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	10/1-4/2021	10/05/2021	10/12/2021	10/12/2021	GAA 2021	189,000.00		189,000.00	TENTS WITH CANVASS
320102100605000.EAO	21GAA0142-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	10/1-4/2021	10/05/2021	10/12/2021	10/12/2021	GAA 2021	190,280.00		190,280.00	TURBO DIESEL
320102100605000.EAO	21GAA0143-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC		SMALL VALUE PROCUREMENT	10/15-18/2021	10/19/2021	10/22/2021	10/22/2021	GAA 2021	78,560.00		78,560.00	ELECTRICAL SUPPLIES
200000100027000	21GAA0144-PROCUREMENT OF MYLAR PAPER 610MM X 20MM (100 MICRONS) FOR USE AT PLANNING & DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	10/25-28/2021	10/29/2021	11/08/2021	11/08/2021	PDE 2021	323,000.00		323,000.00	MYLAR PAPER

200000100027000	21GAA0145-PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION		SHOPPING	10/25-28/2021	10/29/2021	11/08/2021	11/08/2021	PDE 2021	15,061.75		15,061.75	TURBO DIESEL
200000100018000	21GAA0146-PROCUREMENT OF MONOLINE (ORANGE), 240 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	10/26-28/2021	10/29/2021	11/08/2021	11/08/2021	Routine Maintenance	144,550.00	144,550.00		MONOLINE
100000100001000	21GAA0147-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	11/1-4/2021	11/05/2021	11/11/2021	11/11/2021	GAA 2021	289,620.00		289,620.00	TURBO DIESEL
	21GAA0148-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	11/1-4/2021	11/05/2021							CANCELLED
	21GAA0149-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	11/11-14/2021	11/15/2021							CANCELLED
	21GAA0150-PROCUREMENT OF SIX (6) TRUCK WITH DROPSIDE BODY, 4-WHEELER FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	PUBLIC BIDDING	11/11-17/2021	12/01/2021							CANCELLED
320102100604000.EAO	21GAA0151-PROCUREMENT OF ONE (1) PRINTER A4 FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS	UPMO-FCMC	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	GAA 2021	70,000.00		70,000.00	PRINTER A4
320102100604000.EAO	21GAA0152-PROCUREMENT OF TWO (2) LAPTOP COMPUTER (FOR SPECIALIZED APPLICATION SOFTWARE USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	GAA 2021	369,600.00		369,600.00	LAPTOP COMPUTER
320102100604000.EAO	21GAA0153-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	GAA 2021	233,325.00		233,325.00	TURBO DIESEL
200000100620000	21GAA0154-PROCUREMENT T-SHIRTS (SUBLIMATION), POLO SHIRT WITH LOGO, ALCOHOL, FACEMASKS, SIGN PENS 0.5, BOND PAPER A4, SU. 20 FOR USE AT PLANNING AND DESIGN SECTION (GAD), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	PDE 2021	121,613.00		121,613.00	T-SHIRTS (SUBLIMATION), POLO SHIRT WITH LOGO, ALCOHOL, FACEMASKS, SIGN PENS 0.5, BOND PAPER A4

200000100018000	21GAA0155-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	Routine Maintenance	54,900.00	54,900.00		TURBO DIESEL
200000100018000	21GAA0156-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	Routine Maintenance	82,200.00	82,200.00		GASOLINE EXTRA
200000100018000	21GAA0157-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	Routine Maintenance	101,925.00	101,925.00		GASOLINE UNLEADED
200000100018000	21GAA0158-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	11/11-14/2021	11/15/2021	11/19/2021	11/19/2021	Routine Maintenance	54,500.00	54,500.00		DIESEL
320102100603000.EAO	21GAA0159-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	165,570.00		165,570.00	JANITORIAL SUPPLIES
320102100603000.EAO	21GAA0160-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	186,185.00		186,185.00	OFFICE SUPPLIES
320102100603000.EAO	21GAA0161-PROCUREMENT OF TIRES (265X60 R18), ATTU(BE)LESS, TIRE VALVE, BRAKE SHOE AND BRAKE CLEANER FOR USE OF SERVICE VEHICLE IAB 3473 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	66,715.00		66,715.00	TIRES (265X60 R18) ATTU(BE)LESS), TIRE VALVE, BRAKE SHOE AND BRAKE CLEANER
300106200255000.EAO	21GAA0162-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE MBW 158, URX 887 AND URX 240, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	32,890.00		32,890.00	SPARE PARTS
320102100603000.EAO	21GAA0163-PROCUREMENT OF MYLAR PAPER 594MM X 20M, 100MICRONS AND PLOTTER PAPER ROLL 594MM X 20MM FOR NUSE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	72,600.00		72,600.00	MYLAR PAPER AND PLOTTER PAPER ROLL
320102100603000.EAO	21GAA0164-PROCUREMENT OF ONE (1) LAPTOP COMPUTER (FOR APPLICATION SOFTWARE USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	144,000.00		144,000.00	LAPTOP COMPUTER

320102100603000.EAO	21GAA0165-PROCUREMENT OF CARTRIDGES, PRINTER INKS, OTG FLASHDRIVES, PRINT HEADS FOR PRINTERS, 8GB RAM, FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	348,469.00		348,469.00	CARTRIDGES, PRINTER INKS, OTG FLASHDRIVES, PRINT HEADS
320102100603000.EAO	21GAA0166-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	11/17-21/2021	11/22/2021	11/26/2021	11/26/2021	GAA 2021	864,500.00		864,500.00	SAFETY SHOES AND JACKETS WITH HOOD
	21GAA0167-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SHP 137 (HI-4853) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	11/17-21/2021	11/22/2021							FAILURE OF BIDDING
320102100603000.EAO	21GAA0168-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	11/26-30/2021	12/01/2021	12/06/2021	12/06/2021	GAA 2021	84,664.15		84,664.15	OILS & LUBRICANTS
200000100125000	21GAA0169-PROCUREMENT OF OFFICE SUPPLIES, SURGICAL FACE MASKS, SIGNAGES, REFLECTORIZED VEST, LONG SLEEVE SHIRTS WITH LOGO, JACKETS WITH HOODS, SAFETY SHOES AND INSULATED BOTTLES FOR USE AT TRAFFIC SURVEY PROGRAM, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	11/22-25/2021	11/26/2021	12/01/2021	12/01/2021	PDE 2021	138,750.50		138,750.50	OFFICE SUPPLIES, SURGICAL FACE MASKS, SIGNAGES, REFLECTORIZED VEST, LONG SLEEVE SHIRTS WITH LOGO, JACKETS WITH HOODS, SAFETY SHOES AND INSULATED BOTTLES
200000100125000	21GAA0170-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT FOR USE AT TRAFFIC SURVEY PROGRAM, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	11/22-25/2021	11/26/2021	12/01/2021	12/01/2021	PDE 2021	29,380.00		29,380.00	TURBO DIESEL
300117207831000.EAO	21GAA0171-PROCUREMENT OF ONE (1) DESKTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONST. SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	11/26-30/2021	12/01/2021	12/06/2021	12/06/2021	GAA 2021	167,500.00		167,500.00	DESKTOP COMPUTERS
300104219395000.EAO	21GAA0172-PROCUREMENT OF ONE (1) LAPTOP COMPUTER (FOR SPECIALIZED APPLICATION SOFTWARE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	11/26-30/2021	12/01/2021	12/06/2021	12/06/2021	GAA 2021	184,800.00		184,800.00	LAPTOP COMPUTER

300104213983000.EAO	21GAA0173- PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	11/26-30/2021	12/01/2021	12/06/2021	12/06/2021	GAA 2021	168,018.00		168,018.00	ELECTRICAL SUPPLIES
320102100603000.EAO	21GAA0174-PROCUREMENT OF BELL HOUSING ALUMINUM AND CLUTCH COVER FOR USE OF SERVICE VEHICLE SHP-137 (H-4853) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	11/26-30/2021	12/01/2021	12/06/2021	12/06/2021		24,000.00		24,000.00	BELL HOUSING ALUMINUM AND CLUTCH COVER
320102100603000.EAO	21GAA0175-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	12/6-8/2021	12/06/2021	12/07/2021	12/07/2021	GAA 2021	107,000.00		107,000.00	TURBO DIESEL
	21GAA0176-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (S041431Z), K0486+195-K0486+225, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GAA0177-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GAA0178-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD AND LAOAG CITY ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GAA0179-SUPPLY & DELIVERY OF ROAD WORKS SAFETY DEVICES, DPWH AYUDA PROGRAM UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT- AYUDA PROGRAM, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GAA0180-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE APAYAO ROAD AND LAOAG CITY ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED

	21GAA0181-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE, CHLORINATED RUBBERIZED PAINT REDUCER & PAINT BRUSH FOR USE IN THE REPAINTING OF CENTERLINE AND EDGE LINE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0182-SUPPLY & DELIVERY OF PAINT-ALUMINUM AND INTERNATIONAL ORANGE, LACQUER THINNER, PAINT BRUSH 4" & 7", ROLLER BRUSH, PRIMER, PAINT THINNER & PAINT TRAY FOR THE REPAIR & MAINT. ALONG SARRAT BRIDGE, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0183-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER AND PAINT ROLLER FOR THE REPAIR AND MAINT. ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0184-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MNR, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0184-LABOR-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MNR, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0185-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/REHABILITATION OF SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARINAS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0185-LABOR-REPAIR/REHABILITATION OF SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARINAS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED
	21GAA0186-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BARTT BRIDGE, MNR, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021													CANCELLED

	21GA0186-LABOR-REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BARTI BRIDGE, MNR, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GA0187-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINT. OF DRAINAGE STRUCTURE ALONG MNR KOS17+550,PASUQUIN SECTION (S000341Z)	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GA0187-LABOR-REPAIR/MAINT. OF DRAINAGE STRUCTURE ALONG MNR KOS17+550,PASUQUIN SECTION (S000341Z)	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GA0188-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINT. OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S041391Z), K094+910-K0494+966, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
	21GA0188-LABOR-REPAIR/MAINT. OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S041391Z), K094+910-K0494+966, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/8-12/2021	12/13/2021							CANCELLED
300106200559000.EAO	21GA0189-PROCUREMENT OF FUEL DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	Routine Maintenance	152,520.00		152,520.00	DIESEL
300106200559000.EAO	21GA0190-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	77,055.00		77,055.00	TURBO DIESEL
300106200559000.EAO	21GA0191-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	152,700.00		152,700.00	GASOLINE EXTRA
300106200559000.EAO	21GA0192-PROCUREMENT OF FUEL UNLEADED FOR USE OF CHAINSAW & GRASSCUTTER OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	185,490.00		185,490.00	UNLEADED
300106200255000.EAO	21GA0193-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	394,800.00,		394,800.00,	INKS

300106200255000 EAO	21GAA0194-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	311,700.00		311,700.00	GASOLINE EXTRA
300106200255000 EAO	21GAA0195-PROCUREMENT OF KITCHEN UTENSILS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	12/17-20/2021	12/21/2021	12/24/2021	12/24/2021	GAA 2021	27,295.00,		27,295.00,	KITCHEN UTENSILS
	21GAA0196-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	12/17-20/2021	12/21/2021							CANCELLED

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