

Department of Public Works and Highways Ilocos Sur First District Engineering Office Final Annual Procurement Plan (APP) FY 2021 (non-CSE and CSE)													
Code (PAP)	Procurement 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21AC0045 - 310112100244000	Construction of Drainage, Quirino-Pandan Road, K0407+824 - K0407+1400	Construction Section	Yes	Competitive Bidding	11/26- 12/2/2020	12/15/2020	2/15/2021	2/24/2021	GoP	6,411,160.00	0	6,411,160.00	Construction of Drainage
21AC0009 - 310103100655000	Asphalt Overlay, Bayubay-Sta. Catalina Rd - Chainage 0 - Chainage 669	Construction Section	Yes	Competitive Bidding	10/20-26/2020	10/11/2020	1/26/2021	1/28/2021	GoP	6,335,700.00	0	6,335,700.00	Asphalt Overlay
21AC0025 - 320101106493000	Construction of Flood Control Along Bantaoy River, Brgy. Busling Norte, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/3-9/2020	11/23/2020	1/26/2021	1/28/2021	GoP	24,163,860.00	0	24,163,860.00	Construction of Flood Control
21AC0005 - 320101106494000	Construction of Flood Control Along Bantaoy River, Brgy. Pudoc, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/9-15/2020	10/28/2020	1/26/2021	1/28/2021	GoP	49,000,000.00	0	49,000,000.00	Construction of Flood Control
21AC0102 - 320101106499000	Construction of Seawall at Barangay Cabittaogan, Sta. Catalina, Ilocos Sur	Construction Section	No	Competitive Bidding	2/26-3/4/2021	3/17/2021	4/20/2021	4/30/2021	GoP	19,600,000.00	0	19,600,000.00	Construction of Seawall
21AC0033 - 320101106503000	Construction of Pug-os Flood Control, Brgy. Pug-os, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/19-25/2020	8/12/2020	2/15/2021	2/24/2021	GoP	4,900,000.00	0	4,900,000.00	Construction of Flood Control
21AC0046 - 300204100774000	Construction / Improvement of Access Road, Brgy. Pacis Road (Eastern Part) Connecting to Jordan-Binacud Brgy. Road- Sinait National Highway in Support to Basi and Vinegar Industry, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/27- 12/3/2020	12/16/2020	1/26/2021	1/28/2021	GoP	19,600,000.00	0	19,600,000.00	Construction / Improvement of Access Road
21AC0038 - 300204100775000	Construction / Improvement of Access Road, Sitio Calawaan Road, Tamorong, Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Sta. Catalina, Ilocos Sur, Package II	Construction Section	Yes	Competitive Bidding	11/19-25/2020	11/12/2020	2/15/2021	2/24/2021	GoP	23,231,880.00	0	23,231,880.00	Construction / Improvement of Access Road
21AC0060 - 300103203212000	Construction of Multi-Purpose Facility (Gym), Reppaac-Bato Elementary School, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7-13/2020	12/28/2020	1/26/2021	1/28/2021	GoP	2,822,400.00	0	2,822,400.00	Construction of Multi-Purpose Facility (Gym)
21AC0014 - 300103203213000	Construction of Multi-Purpose Facility (Gym), Tay-ac National High School, Barangay Tay-ac, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2020	3/11/2020	1/26/2021	1/28/2021	GoP	3,969,000.00	0	3,969,000.00	Construction of Multi-Purpose Facility (Gym)
21AC0032 - 300116203915000	Construction of Road, Barangay Naguilian, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/4-10/2020	12/23/2020	1/27/2021	1/28/2021	GoP	2,970,000.00	0	2,970,000.00	Construction of Road

21AC0091 - 300104219447000	Construction of Multi-Purpose Building (Administration Building), San Vicente Integrated School, Barangay Poblacion, San Vicente, Ilocos Sur	Construction Section	No	Competitive Bidding	1/13-19/2021	1/2/2021	10/2/2021	2/19/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0105 - 300104219451000	Construction of Multi-Purpose Building (Covered Court), An-Annam, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0115 - 300104219452000	Construction of Multi-Purpose Building (Covered Court), Bahet, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0113 - 300104219453000	Construction of Multi-Purpose Building (Covered Court), Barangay Fuerte, Cacaoan, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0119 - 300104219454000	Construction of Multi-Purpose Building (Covered Court), Bungro, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0116 - 300104219455000	Construction of Multi-Purpose Building (Covered Court), Cabaroan, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0112 - 300104219456000	Construction of Multi-Purpose Building (Covered Court), Lingsat, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/22-28/2021	3/15/2021	4/16/2021	4/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0117 - 300104219457000	Construction of Multi-Purpose Building (Covered Court), Malinog, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/23-27/2021	3/16/2021	4/19/2021	4/29/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0109 - 300104219458000	Construction of Multi-Purpose Building (Covered Court), Paing, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/23-27/2021	3/16/2021	4/19/2021	4/29/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0118 - 300104219459000	Construction of Multi-Purpose Building (Covered Court), San Clemente, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	2/23-27/2021	3/16/2021	4/19/2021	4/29/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0026 - 300104219460000	Construction of Multi-Purpose Building (Covered Court), San Julian, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2020	3/11/2020	1/26/2021	1/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0042 - 300104219463000	Construction of Multi-Purpose Building (Covered Multi-Purpose), Pavement for Public Schools, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/25-12/1/2020	12/14/2020	2/25/2021	2/26/2021	GoP	4,455,000.00	0	4,455,000.00	Construction of Multi-Purpose Building (Covered Multi-Purpose Pavement)
21AC0065 - 300104219465000	Construction of Multi-Purpose Building, Barangay Alangan, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	12/30/2020-1/5/2021	1/18/2021	1/27/2021	1/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0029 - 300104219466000	Construction of Multi-Purpose Building, Barangay Barbar, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2020	3/11/2020	1/26/2021	1/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0047 - 300104219467000	Construction of Multi-Purpose Building, Barangay Camestizoan, Santo Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/27-12/3/2020	12/16/2020	1/27/2021	1/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building

21AC0031 - 300104219468000	Construction of Multi-Purpose Building, Barangay Macatcatud, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	11/13-19/2020	9/2/2021	3/15/2021	3/25/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0096 - 300104219469000	Construction of Multi-Purpose Building, Barangay Poblacion East, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	1/5-11/2021	1/25/2021	3/2/2021	11/2/2021	GoP	11,880,000.00	0	11,880,000.00	Construction of Multi-Purpose Building
21AC0077 - 300104219470000	Construction of Multi-Purpose Building, Barangay Poblacion, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	2/23-27/2021	3/16/2021	4/19/2021	4/29/2021	GoP	2,970,000.00	0	2,970,000.00	Construction of Multi-Purpose Building
21AC0099 - 300104219471000	Construction of Multi-Purpose Building, Barangay Sagpat, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/23-27/2021	3/16/2021	4/19/2021	4/29/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0068 - 300104219472000	Construction of Multi-Purpose Building, Barangay Turod, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	1/5-11/2021	1/25/2021	3/2/2021	11/2/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Multi-Purpose Building
21AC0073 - 300104219474000	Construction of Multi-Purpose Building, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	1/6-12/2021	1/26/2021	3/2/2021	11/2/2021	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
21AC0037 - 300104219475000	Construction of Multi-Purpose Building, San Juan Demo Farm, Barangay Labnig, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/19-25/2020	11/12/2020	1/27/2021	1/28/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Multi-Purpose Building
21AC0015 - 300104219478000	Construction of River Promenade, Barangay Gongogong, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/23-29/2020	11/11/2020	1/27/2021	1/28/2021	GoP	2,000,000.00	0	2,000,000.00	Construction of River Promenade
21AC0040 - 300104219479000	Construction of River Promenade, Barangay Pangada, Sta. Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/23-29/2020	12/21/2020	1/27/2021	1/28/2021	GoP	1,485,000.00	0	1,485,000.00	Construction of River Promenade
21AC0062 - 300104219480000	Construction of River Promenade, Barangay Quezon, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	12/30/2020-1/5/2021	1/18/2021	1/27/2021	1/28/2021	GoP	1,485,000.00	0	1,485,000.00	Construction of River Promenade
21AC0092 - 300104219481000	Construction of River Promenade Phase 2, Brgy. Quezon, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	1/14-20/2021	2/2/2021	2/24/2021	2/25/2021	GoP	1,980,000.00	0	1,980,000.00	Construction of River Promenade
21AC0070 - 300104219482000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Baggoc, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	1/5-11/2021	1/25/2021	3/2/2021	11/2/2021	GoP	1,485,000.00	0	1,485,000.00	Rehabilitation of Multi-Purpose Building (Barangay Hall)
21AC0094 - 300104219483000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Caparacadan, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	1/14-20/2021	2/2/2021	2/24/2021	2/25/2021	GoP	1,485,000.00	0	1,485,000.00	Rehabilitation of Multi-Purpose Building (Barangay Hall)
21AC0071 - 300104219484000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Don Dimas, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	1/5-11/2021	1/25/2021	3/2/2021	11/2/2021	GoP	1,485,000.00	0	1,485,000.00	Rehabilitation of Multi-Purpose Building (Barangay Hall)
21AC0093 - 300104219485000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Don Lorenzo, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	1/14-20/2021	2/2/2021	2/24/2021	2/25/2021	GoP	1,485,000.00	0	1,485,000.00	Rehabilitation of Multi-Purpose Building (Barangay Hall)
21AC0074 - 300104219486000	Rehabilitation of Multi-Purpose Building (Old Administration Building), Barangay Poblacion, San Vicente, Ilocos Sur	Construction Section	No	Competitive Bidding	1/6-12/2021	1/26/2021	4/2/2021	11/2/2021	GoP	1,485,000.00	0	1,485,000.00	Rehabilitation of Multi-Purpose Building

21AC0085 - 300104219487000	Rehabilitation of Multi-Purpose Building (UNP Building), Barangay Tamag, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/12-18/2021	1/2/2021	2/24/2021	2/25/2021	GoP	4,950,000.00	0	4,950,000.00	Rehabilitation of Multi-Purpose Building
21AC0048 - 300109200786000	Construction of Drainage Canal, Barangay Beddeng Laud, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/3-9/2020	12/22/2020	1/26/2021	1/28/2021	GoP	4,455,000.00	0	4,455,000.00	Construction of Drainage Canal
21AC0049 - 300109200787000	Construction of Drainage Canal, Barangay Naguillan, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/28-12/4/2020	12/17/2020	1/26/2021	1/28/2021	GoP	990,000.00	0	990,000.00	Construction of Drainage Canal
21AC0050 - 300109200788000	Construction of Drainage Canal, Barangay Nansuagao, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/28-12/4/2020	12/17/2020	1/26/2021	1/28/2021	GoP	990,000.00	0	990,000.00	Construction of Drainage Canal
21AC0051 - 300107201014000	Construction of Slope Protection, Barangay Belen, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/14-20/2020	3/11/2020	1/26/2021	1/28/2021	GoP	3,465,000.00	0	3,465,000.00	Construction of Slope Protection
21AC0017 - 300117207901000	Concreting of Road, Barangay Anonang Mayor, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/27-11/2/2020	11/17/2020	1/26/2021	1/28/2021	GoP	990,000.00	0	990,000.00	Concreting of Road
21AC0036 - 300117207902000	Concreting of Road, Barangay Nansuagao, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/19-25/2020	9/12/2020	1/27/2021	1/28/2021	GoP	990,000.00	0	990,000.00	Concreting of Road
21AC0035 - 300117207903000	Concreting of Road, Barangay Pandan-Manangat, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/19-25/2020	9/12/2020	1/27/2021	1/28/2021	GoP	1,980,000.00	0	1,980,000.00	Concreting of Road
21AC0052 - 300117207910000	Construction of Road, Barangay Poblacion, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/3-9/2020	12/22/2020	1/26/2021	1/28/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Road
21AC0013 - 300121201014000	Construction of Water System for Public Schools (Phase I), Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2020	11/11/2020	1/26/2021	1/28/2021	GoP	14,849,846.42	0	14,849,846.42	Construction of Water System
21AC0027 - 300121201015000	Rehabilitation of Public School Water System (Phase II), Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/13-19/2020	3/12/2020	1/27/2021	1/28/2021	GoP	4,950,000.00	0	4,950,000.00	Rehabilitation of Water System
21AC0034 - 300102200500000	Construction (Completion) of School Building, Ilocos Sur National High School, Barangay 7, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/19-25/2020	9/12/2020	1/27/2021	1/28/2021	GoP	1,980,000.00	0	1,980,000.00	Construction (Completion) of School Building
21AC0079 - 300104219449000	Construction of Multi-Purpose Building (Caoayan Tourism Center), Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	1/6-12/2021	1/27/2021	5/2/2021	2/15/2021	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
21AC0076 - 300104219450000	Construction of Multi-Purpose Building (Covered Court) BJMP, Aggay, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/6-12/2021	1/26/2021	5/2/2021	2/15/2021	GoP	4,653,000.00	0	4,653,000.00	Construction of Multi-Purpose Building (Covered Court)

21AC0080 - 300104219461000	Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Guimod, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/7-13/2021	1/27/2021	5/2/2021	2/15/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Multi-Purpose Building (Covered Court/Evacuation Center)
21AC0078 - 300104219462000	Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Camp Elpidio Quirino, Barangay Bulag, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/6-12/2021	1/26/2021	5/2/2021	2/15/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Multi-Purpose Building (Covered Court)
21AC0081 - 300104219464000	Construction of Multi-Purpose Building (Infirmary & Visitation Building) BJMP, Aggay, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/7-13/2021	1/27/2021	5/2/2021	2/15/2021	GoP	6,237,000.00	0	6,237,000.00	Construction of Multi-Purpose Building (Infirmary & Visitation Building))
21AC0082 - 300104219476000	Construction of Multi-Purpose Building, Tay-ac National High School, Barangay Tay-ac, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/7-13/2021	1/27/2021	5/2/2021	2/15/2021	GoP	3,960,000.00	0	3,960,000.00	Construction of Multi-Purpose Building
21AC0072 - 300104219477000	Construction of Multi-Purpose Facility, Puro National High School, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	1/5-11/2021	1/25/2021	5/2/2021	2/15/2021	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Facility
21AC0114 - 300104219488000	Rehabilitation of Multi-Purpose Building, Brgy. Barraca, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	2/24-3/2/2021	3/15/2021	3/26/2021	5/4/2021	GoP	2,970,000.00	0	2,970,000.00	Rehabilitation of Multi-Purpose Building
21AC0030 - 300107201007000	Construction of Bantay Boardwalk Road Along Govantes River, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/13-19/2020	3/12/2020	2/23/2021	2/24/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Boardwalk Road
21AC0016 - 300107201009000	Construction of Flood Control Along Mestizo River, Barangay Tamag, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/23-29/2020	11/11/2020	1/26/2021	1/28/2021	GoP	30,086,000.00	0	30,086,000.00	Construction of Flood Control
21AC0103- 300107201011000	Construction of Flood Control Structure Along Mestizo River, Barangay Callaguip, Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	2/24-3/2/2021	3/15/2021	3/26/2021	5/4/2021	GoP	19,600,000.00	0	19,600,000.00	Construction of Flood Control Structure
21AC0003 - 300107201012000	Construction of Flood Control Structure Along San Juan River, Barangay Bannuar, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/15-21/2020	4/11/2020	2/23/2021	2/24/2021	GoP	19,800,000.00	0	19,800,000.00	Construction of Flood Control Structure
21AC0075 - 300107201013000	Construction of Seawall at Purok Luna and Purok Bonifacio, Barangay Solotsolot, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/9-15/2020	10/28/2020	1/26/2021	1/28/2021	GoP	24,750,000.00	0	24,750,000.00	Construction of Seawall
21AC0053 - 300117207900000	Concreting of Bonifacio Road, Barangay Sinabaan Poblacion, Santa Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/24-30/2020	12/14/2020	2/23/2021	2/24/2021	GoP	1,980,000.00	0	1,980,000.00	Concreting of Road
21AC0100 - 300117207904000	Concreting of Road, Barangay Pantay Laud and Barangay Pantay Daya, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	2/24-3/2/2021	3/15/2021	3/26/2021	5/4/2021	GoP	4,950,000.00	0	4,950,000.00	Concreting of Road
21AC0110 - 300117207905000	Construction (Completion) of Road Along Bonifacio Street, Barangay 2, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/3-9/2020	12/22/2020	1/27/2021	1/28/2021	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Road
20AC0111 - 300117207906000	Construction (Completion) of Road Along Encarnacion Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	2/24-3/2/2021	3/15/2021	3/26/2021	5/4/2021	GoP	2,673,000.00	0	2,673,000.00	Construction (Completion) of Road
21AC0054 - 300117207907000	Construction (Completion) of Road Along Salcedo Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/3-9/2020	12/22/2020	1/26/2021	1/28/2021	GoP	2,574,000.00	0	2,574,000.00	Construction (Completion) of Road

21AC0104 - 300117207908000	Construction of Bacig-Margaay-Salapasap-Riverside Road, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	2/24-3/2/2021	3/15/2021	3/26/2021	5/4/2021	GoP	4,950,000.00	0	4,950,000.00	Construction of Riverside Road
21AC0018 - 300117207909000	Construction of Bayubay Sur Road, Barangay Bayubay Sur, San Vicente, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/28-11/3/2020	11/17/2020	2/23/2021	2/24/2021	GoP	3,069,000.00	0	3,069,000.00	Construction of Road
21AC0056 - 300117207911000	Construction / Rehabilitation of Road, Barangay Naguilan, Caayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/18-24/2020	7/12/2020	1/27/2021	1/28/2021	GoP	2,970,000.00	0	2,970,000.00	Construction / Rehabilitation of Road
21AC0055 - 300117207912000	Improvement of Local Road, General Luna Street, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/4-10/2020	12/23/2020	1/26/2021	1/28/2021	GoP	5,445,000.00	0	5,445,000.00	Improvement of Road
21AC0039 - 300117207913000	Improvement of Local Road, Mabini Street, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/20-26/2020	11/12/2020	1/27/2021	1/28/2021	GoP	5,247,000.00	0	5,247,000.00	Improvement of Road
21AC0086 - 300119200436000	Construction of Panay Norte Bridge, Barangay Panay, Magsingal, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/9-15/2020	10/28/2020	1/26/2021	1/28/2021	GoP	4,950,000.00	0	4,950,000.00	Construction of Bridge
300211100028000	Installation of Street Lights, Bantay, Ilocos Sur, K0400+725 - K0409+595	Construction Section	No	Competitive Bidding	1/6-12/2021	1/26/2021	2/26/2021	8/3/2021	GoP	65,660,000.00	0	65,660,000.00	Installation of Street Lights
21AC0106 - 300121201016000	Rehabilitation of School Water System (Phase 1), Ilocos Sur	Construction Section	No	Competitive Bidding	1/21-27/2021	9/2/2021	3/15/2021	3/25/2021	GoP	2,475,000.00	0	2,475,000.00	Rehabilitation of Water System
21AC0080 - 300104219448000	Construction of Multi-Purpose Building (Training Center) in Brgy. Guimod, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	2/15/2021	8/3/2021	8/4/2021	4/16/2021	GoP	29,700,000.00	0	29,700,000.00	Construction of Multi-Purpose Building (Training Cenetr)
21AC0043 - 300104219473000	Construction of Multi-Purpose Building, Barangay San Mariano (Sallacong), Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/26-12/2/2020	12/15/2020	2/23/2021	2/24/2021	GoP	3,069,000.00	0	3,069,000.00	Construction of Multi-Purpose Building
21AC0019 - 300107201008000	Construction of Flood Control Along Mestizo River, Barangay Capangpangan, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/29-11/4/2020	11/18/2020	2/23/2021	2/24/2021	GoP	19,800,000.00	0	19,800,000.00	Construction of Flood Control
21AC0101 - 300107201010000	Construction of River Control / Dredging of Amianance - Capangpangan Creek, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/29-11/4/2020	11/18/2020	2/23/2021	2/24/2021	GoP	19,800,000.00	0	19,800,000.00	Construction of River Flood Control
21AC0107 - 300109200785000	Construction of Flood Control Project at Barangay Namruangan, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	2/15/2021	8/3/2021	8/4/2021	4/16/2021	GoP	9,900,000.00	0	9,900,000.00	Construction of Flood Control Project
21AC0089 - 300116203917000	Concreting of Road, Barangay Sagneb, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/12-18/2021	1/2/2021	5/3/2021	3/15/2021	GoP	10,138,100.00	0	10,138,100.00	Concreting of Road

21AC0099 - 300116203916000	Construction of Road, Sagpat-Busling, Busing, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	2/15/2021	8/3/2021	8/4/2021	4/16/2021	GoP	16,442,440.00	0	16,442,440.00	Construction of Road
21AC0088 - 300116203918000	Improvement of Road with Canal, Balaleng, Zone III, IV and VI, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/12-18/2021	1/2/2021	5/3/2021	3/15/2021	GoP	32,319,420.00	0	32,319,420.00	Improvement of Road with Canal
21AC0022 - 320101106495000	Construction of Flood Control Along Cabugao River, Brgy. Baclig, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/29-11/4/2020	11/18/2020	2/23/2021	2/24/2021	GoP	49,000,000.00	0	49,000,000.00	Construction of Flood Control
21AC0001 - 320101106496000	Construction of Flood Control, Cabugao River, Brgy. Turod-Patac, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/15-21/2020	4/11/2020	2/23/2021	2/24/2021	GoP	19,600,000.00	0	19,600,000.00	Construction of Flood Control
21AC0084 - 320101106497000	Construction of Flood Control Along Bical River, Barangay Guimod, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/9-15/2021	1/28/2021	2/23/2021	2/24/2021	GoP	29,400,000.00	0	29,400,000.00	Construction of Flood Control
21AC0011 - 320101106498000	Construction of Flood Control, Paratong-Subec Creek, Brgy. Paratong-Subec, Sta. Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2020	10/11/2020	2/23/2021	2/24/2021	GoP	24,500,000.00	0	24,500,000.00	Construction of Flood Control
21AC0023 - 320101106500000	Construction of Seawall, Brgy. Salomague, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/30-11/5/2020	11/19/2020	2/23/2021	2/24/2021	GoP	49,000,000.00	0	49,000,000.00	Construction of Seawall
21AC0012 - 320101106501000	Construction of Flood Control Along Cabaroan Creek, Brgy. Cabaroan, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/22-28/2020	11/11/2020	2/23/2021	2/24/2021	GoP	14,700,000.00	0	14,700,000.00	Construction of Flood Control
21AC0020 - 320101106502000	Construction of Flood Control, Rangis Creek, Brgy. Cabaritan, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/29-11/4/2020	11/18/2020	2/23/2021	2/24/2021	GoP	9,800,000.00	0	9,800,000.00	Construction of Flood Control
21AC0010 - 320101106504000	Construction of Flood Control, Paras Creek, Brgy. Paras, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/20-26/2020	10/11/2020	2/23/2021	2/24/2021	GoP	9,800,000.00	0	9,800,000.00	Construction of Flood Control
21AC0002 - 320101106505000	Construction of Flood Control Along Bantaoy River, Brgy. Busing Cen-Sur, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/15-21/2020	4/11/2020	2/23/2021	2/24/2021	GoP	14,700,000.00	0	14,700,000.00	Construction of Flood Control
21GAC0001	Common Office Supplies, Electrical Supplies, Office Devices, Janitorial Supplies	All Sections	No	NP-53.5 Agency-to-Agency					GoP	1,467,854.67	0	1,440,295.37	Purchase of Common Office Supplies, Electrical Supplies, Office Devices and Janitorial Supplies
	Common Computer Supplies, Office Supplies, Other Categories	All Sections	No						GoP	6,887,360.06	0	6,864,605.93	Purchase of Common Computer Supplies, Office Supplies and Other Categories
21GAC0002	1 st Quarter	All Sections	No	Competitive Bidding	1/15-21/2021	2/23/2021	3/2/2021	3/12/2021	GoP	2,162,317.22	0	2,155,262.09	Purchase of Common Computer Supplies, Office Supplies and Other Categories
21GAC0010	2 nd Quarter	All Sections	No	Competitive Bidding	4/12-18/2021	5/17/2021	5/25/2021	6/4/2021	GoP	1,760,243.20	0	1,755,109.82	Purchase of Common Computer Supplies, Office Supplies and Other Categories
21GAC0029	3 rd Quarter	All Sections	No	Competitive Bidding	7/16-22/2021	8/27/2020	9/8/2021	9/17/2021	GoP	1,536,638.37	0	1,531,481.24	Purchase of Common Computer Supplies, Office Supplies and Other Categories
2AGAC0053	4 th Quarter	All Sections	No	Competitive Bidding	10/15-21/2021	11/26/2021	12/1/2021	12/10/2021	GoP	1,428,161.27	0	1,422,752.78	Purchase of Common Computer Supplies, Office Supplies and Other Categories

	Inventory/Common Office Equipment/Accessories	All Sections	No						GoP	5,434,811.22	0	5,434,811.22	Purchase of Common Office Equipment/Accessories
21GAC0003	1 st Quarter	All Sections	No	Competitive Bidding	1/20-27/2021	2/5/2021	2/12/2021	2/22/2021	GoP	5,105,811.22	0	5,105,811.22	Purchase of Common Office Equipment/Accessories
21GAC0011	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	4/1-7/2021	4/27/2021	5/8/2021		GoP	15,000.00	0	15,000.00	Purchase of Common Office Equipment/Accessories
21GAC0030	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	7/15-21/2021	7/27/2021	8/2/2021		GoP	180,000.00	0	180,000.00	Purchase of Common Office Equipment/Accessories
21GAC0054	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/15-21/2021	10/21/2021	10/26/2021		GoP	134,000.00	0	134,000.00	Purchase of Common Office Equipment/Accessories
21GAC0080	Furniture and Fixtures	Commission on Audit	No	NP-53.9 - Small Value Procurement	1/15-21/2021	2/5/2021	2/12/2021		GoP	20,000.00	0	20,000.00	Purchase of Common Office Equipment/Accessories
21GAC0081	ICT Equipment	Commission on Audit	No	NP-53.9 - Small Value Procurement	3/5-11/2021	3/31/2021	4/8/2021		GoP	40,000.00	0	40,000.00	Purchase of ICT Equipment for use in the COA Office
	Fuel (Diesel & Gasoline), Lubricants	All Sections	No						GoP	1,710,000.00	0	1,710,000.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
21GAC0004	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	1/20-27/2021	2/11/2021	2/19/2021		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
21GAC0012	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	5/7-13/2021	5/19/2021	6/23/2021		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
21GAC0031	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	8/13-20/2021	8/27/2021	9/1/2021		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
21GAC0055	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/21/2021	10/26/2021		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
21GAC0082	Vehicle Repair and Maintenance	Various Section	No	Competitive Bidding	5/7-13/2021	5/19/2021	6/23/2021	7/2/2021	GoP	1,350,000.00	0	1,350,000.00	Repair/Maintenance of Vehicle
21GAC0083	Repair and Maintenance of Office Equipment	Various Section	No	NP-53.9 - Small Value Procurement	4/1-7/2021	4/27/2021	5/8/2021		GoP	200,000.00	0	200,000.00	Repair/Maintenance of Office Equipment
21GAC0084	Repair & Maintenance of Laboratory Apparatus and Equipment	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	8/13-20/2021	8/27/2021	9/1/2021		GoP	150,000.00	0	150,000.00	Repair/Maintenance of Lab. Apparatus & Equipment
21GAC0085	Repair and Maintenance of IT Equipment	Various Section	No	NP-53.9 - Small Value Procurement	3/5-11/2021	3/31/2021	4/8/2021		GoP	200,000.00	0	200,000.00	Repair/Maintenance of IT Equipment
	Reflectorized White Paint	Maintenance Section	No						GoP	3,400,000.00	0	3,400,000.00	Supply and Delivery of Reflectorized White Paint
21GAC0013	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/7-14/2021	5/28/2021	6/4/2021	6/14/2021	GoP	1,440,000.00	0	1,440,000.00	Supply and Delivery of Reflectorized White Paint
21GAC0032	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/12/2021		GoP	1,000,000.00	0	1,000,000.00	Supply and Delivery of Reflectorized White Paint
21GAC0056	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2021	11/9/2021	11/17/2021		GoP	960,000.00	0	960,000.00	Supply and Delivery of Reflectorized White Paint
	Reflectorized Yellow Paint	Maintenance Section	No						GoP	2,040,000.00	0	2,040,000.00	Supply and Delivery of Reflectorized Yellow Paint
21GAC0014	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/7-14/2021	5/28/2021	6/4/2021		GoP	1,000,000.00	0	1,000,000.00	Supply and Delivery of Reflectorized Yellow Paint
21GAC0033	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/12/2021		GoP	520,000.00	0	520,000.00	Supply and Delivery of Reflectorized Yellow Paint
21GAC0057	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2021	11/9/2021	11/17/2021		GoP	520,000.00	0	520,000.00	Supply and Delivery of Reflectorized Yellow Paint
	Black Paint	Maintenance Section	No						GoP	720,000.00	0	720,000.00	Supply and Delivery of Black Paint
21GAC0015	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/7-14/2021	5/28/2021	6/4/2021	6/14/2021	GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
21GAC0034	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/12/2021		GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
21GAC0058	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2021	11/9/2021	11/17/2021		GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
	Red Lead	Maintenance Section	No						GoP	306,000.00	0	306,000.00	Supply and Delivery of Red Lead
21GAC0016	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/6-13/2021	4/27/2021	5/3/2021	5/13/2021	GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
21GAC0035	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/18-24/2021	8/9/2021	8/16/2021		GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
21GAC0059	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2021	11/9/2021	11/17/2021		GoP	102,000.00	0	102,000.00	Supply and Delivery of Red Lead
	Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section	No						GoP	264,800.00	0	264,800.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
21GAC0005	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/20-27/2021	2/10/2021	2/17/2021		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
21GAC0017	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/9-16/2021	5/4/2021	5/11/2021		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
21GAC0036	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/10-17/2021	6/1/2021	6/8/2021		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
21GAC0060	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/29/2021	11/5/2021		GoP	66,200.00	0	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller

	Asphalt Sealant	Maintenance Section	No						GoP	588,750.00	0	588,750.00	Supply and Delivery of Asphalt Sealant
21GAC0037	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/3-10/2021	8/20/2021	8/25/2021		GoP	588,750.00	0	588,750.00	Supply and Delivery of Asphalt Sealant
21GAC0061	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2021	11/23/2021	11/29/2021		GoP	588,750.00	0	588,750.00	Supply and Delivery of Asphalt Sealant
	Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	No						GoP	872,000.00	0	872,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
21GAC0038	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/3-10/2021	8/20/2021	8/25/2021		GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
21GAC0062	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2021	11/23/2021	11/29/2021		GoP	436,000.00	0	436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
	Pegacol (Coldmix)	Maintenance Section	No						GoP	660,000.00	0	660,000.00	Supply and Delivery of Pegacol (Coldmix)
21GAC0039	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/2-9/2021	7/20/2021	8/3/2021		GoP	330,000.00	0	330,000.00	Supply and Delivery of Pegacol (Coldmix)
21GAC0063	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/1-8/2021	10/21/2021	10/28/2021		GoP	330,000.00	0	330,000.00	Supply and Delivery of Pegacol (Coldmix)
	Asphalt Plant Hot Mix	Maintenance Section	No						GoP	130,000.00	0	130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
21GAC0064	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/1-8/2021	10/21/2021	10/28/2021		GoP	130,000.00	0	130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
	Warning Regulatory & Guide Signs	Maintenance Section	No						GoP	1,978,860.00	0	1,978,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
21GAC0018	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/4-11/2021	5/20/2021	5/25/2021	6/5/2021	GoP	565,860.00	0	565,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
21GAC0040	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/2-9/2021	7/21/2021	7/28/2021	8/6/2021	GoP	800,000.00	0	800,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
21GAC0065	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/29/2021	11/5/2021		GoP	613,000.00	0	613,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
	Guardrail & Guardrail Post	Maintenance Section	No						GoP	443,000.00	0	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
21GAC0066	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/29/2021	11/5/2021	11/15/2021	GoP	443,000.00	0	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	Concrete Epoxy	Maintenance Section	No						GoP	1,687,700.00	0	1,687,700.00	Supply and Delivery of Concrete Epoxy
21GAC0019	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-27/2021	5/11/2021	5/18/2021		GoP	394,000.00	0	394,000.00	Supply and Delivery of Concrete Epoxy
21GAC0041	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/3-10/2021	9/23/2021	9/30/2021		GoP	645,550.00	0	645,550.00	Supply and Delivery of Concrete Epoxy
21GAC0067	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/29/2021	11/5/2021		GoP	648,150.00	0	648,150.00	Supply and Delivery of Concrete Epoxy
	20. Paint (Orange)	Maintenance Section	No						GoP	250,000.00	0	250,000.00	Supply and Delivery of Orange Paint
21GAC0042	3 rd Quarter	Maintenance Section	No	Competitive Bidding	9/3-10/2021	9/23/2021	9/30/2021	10/8/2021	GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
21GAC0068	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/8-15/2021	10/29/2021	11/5/2021		GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
	Traffic Cone	Maintenance Section	No						GoP	924,000.00	0	924,000.00	Supply and Delivery of Traffic Cone
21GAC0020	2 nd Quarter	Maintenance Section	No	Competitive Bidding	3/11-18/2021	3/30/2021	4/8/2021	4/17/2021	GoP	264,000.00	0	264,000.00	Supply and Delivery of Traffic Cone
21GAC0043	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-18/2021	5/27/2021	6/3/2021		GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
21GAC0069	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/15-22/2021	11/8/2021	11/12/2021		GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
	Raincoat	Maintenance Section	No						GoP	160,000.00	0	160,000.00	Purchase of Raincoat
21GAC0006	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/20-27/2021	2/10/2021	2/17/2021		GoP	80,000.00	0	80,000.00	Purchase of Raincoat
21GAC0070	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/5-11/2021	11/25/2021	12/2/2021		GoP	80,000.00	0	80,000.00	Purchase of Raincoat
	Grass Cutter	Maintenance Section	No						GoP	152,000.00	0	152,000.00	Purchase of Grass Cutter
21GAC0021	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-18/2021	5/27/2021	6/3/2021		GoP	76,000.00	0	76,000.00	Purchase of Grass Cutter
21GAC0071	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/19-26/2021	12/14/2021	12/17/2021		GoP	76,000.00	0	76,000.00	Purchase of Grass Cutter
21GAC0086	Construction Material	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-18/2021	5/27/2021	6/3/2021		GoP	700,000.00	0	700,000.00	Purchase of Construction Materials
	Maintenance Tools	Maintenance Section	No						GoP	1,607,750.00	0	1,607,750.00	Purchase of Maintenance Tools
21GAC0007	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/8-15/2021	1/29/2021	2/5/2021		GoP	50,000.00	0	50,000.00	Purchase of Maintenance Tools
21GAC0022	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/4-11/2021	5/25/2021	6/3/2021		GoP	157,750.00	0	157,750.00	Purchase of Maintenance Tools
21GAC0044	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/3-10/2021	8/20/2021	8/25/2021		GoP	1,000,000.00	0	1,000,000.00	Purchase of Maintenance Tools
21GAC0072	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2021	11/23/2021	11/29/2021		GoP	400,000.00	0	400,000.00	Purchase of Maintenance Tools

	Materials for Maintenance Activities	Maintenance Section	No						GoP	2,525,325.00	0	2,525,325.00	Purchase of Materials for Maintenance Activities
21GAC0008	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/12-18/2021	3/9/2021	3/26/2021		GoP	50,000.00	0	50,000.00	Purchase of Materials for Maintenance Activities
21GAC0023	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-25/2021	6/8/2021	6/15/2021		GoP	157,750.00	0	157,750.00	Purchase of Materials for Maintenance Activities
21GAC0045	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/10-17/2021	8/27/2021	9/2/2021		GoP	831,000.00	0	831,000.00	Purchase of Materials for Maintenance Activities
21GAC0073	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/2-9/2021	11/23/2021	11/29/2021	12/9/2021	GoP	1,486,575.00	0	1,486,575.00	Purchase of Materials for Maintenance Activities
	Epoxy Primer (Pastel Red)	Maintenance Section	No						GoP	312,000.00	0	312,000.00	Purchase of Epoxy Primer
21GAC0046	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/16-23/2021	8/5/2021	8/12/2021		GoP	156,000.00	0	156,000.00	Purchase of Epoxy Primer
21GAC0074	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-9/2021	11/23/2021	11/29/2021		GoP	156,000.00	0	156,000.00	Purchase of Epoxy Primer
	ROW Marker	Maintenance Section	No						GoP	300,000.00	0	300,000.00	Supply of ROW Marker
21GAC0024	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/14-21/2021	6/8/2021	6/15/2021		GoP	300,000.00	0	300,000.00	Supply of ROW Marker
	Jack Hammer, Electric 220V, 2,200 Joules/min	Maintenance Section	No						GoP	96,600.00	0	96,600.00	Purchase of Jackhammer
21GAC0025	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/14-21/2021	6/8/2021	6/15/2021		GoP	96,600.00	0	96,600.00	Purchase of Jackhammer
	Blower/Vacuum, Electric 220V	Maintenance Section	No						GoP	18,900.00	0	18,900.00	Purchase of Blower/Vacuum
21GAC0026	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/14-21/2021	6/8/2021	6/15/2021		GoP	18,900.00	0	18,900.00	Purchase of Blower/Vacuum
	One Bagger Cement Mixer, DSL Engine (5Hp)	Maintenance Section	No						GoP	72,000.00	0	72,000.00	Purchase of One Bagger Cement Mixer
21GAC0027	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/1-7/2021	4/20/2021	4/27/2021		GoP	72,000.00	0	72,000.00	Purchase of One Bagger Cement Mixer
	CRB Reducer	Maintenance Section	No						GoP	46,500.00	0	46,500.00	Purchase of CRB Reducer
21GAC0075	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-26/2021	11/9/2021	11/17/2021		GoP	46,500.00	0	46,500.00	Purchase of CRB Reducer
	Plastic Barrier, Boulard, Maintenance Kit	Maintenance Section	No						GoP	800,000.00	0	800,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
21GAC0047	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/11/2021		GoP	800,000.00	0	800,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
	Walk Behind (12-24 KN)	Maintenance Section	No						GoP	500,000.00	0	500,000.00	Walk Behind (12-24 KN)
21GAC0048	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/11/2021		GoP	500,000.00	0	500,000.00	Walk Behind (12-24 KN)
	35. Medical Supplies for use in the Emergency Rescue Operations (Disaster Preparedness)	Maintenance Section	No						GoP	393,065.00	0	393,065.00	Purchase of Medical Supplies
21GAC0049	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/11/2021		GoP	393,065.00	0	393,065.00	Purchase of Medical Supplies
	Lane Marker including 4", 6" and 12" Marker Shoe	Maintenance Section	No						GoP	450,000.00	0	450,000.00	Purchase of Lane Marker including Marker Shoe
21GAC0050	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-27/2021	8/5/2021	8/11/2021		GoP	450,000.00	0	450,000.00	Purchase of Lane Marker including Marker Shoe
	Thermoplastic Paint Road Marking Remover	Maintenance Section	No						GoP	765,000.00	0	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
21GAC0051	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/1-7/2021	7/20/2021	7/27/2021		GoP	765,000.00	0	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover

	Thermoplastic Paint (white/yellow), Calsumine Glass Beads, Primer	Maintenance Section	No						GoP	2,400,000.00	0	2,400,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
21GAC0028	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-27/2021	5/6/2021	5/12/2021	5/21/2021	GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
21GAC0052	3 rd Quarter	Maintenance Section	No	Competitive Bidding	10/19-26/2021	11/9/2021	11/17/2021	11/29/2021	GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
	Diesel Power Generator 169 KVA/135 KW, 3 Phase	Maintenance Section	No						GoP	999,000.00	0	999,000.00	Purchase of Diesel Power Generator
21GAC0078	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/19-26/2021	12/3/2021	12/14/2021		GoP	999,000.00	0	999,000.00	Purchase of Diesel Power Generator
	Asphalt Crack Sealing Machine RS 100	Maintenance Section	No						GoP	1,200,000.00	0	1,200,000.00	Purchase of Crack Sealing Machine RS 100
21GAC0009	1 st Quarter	Maintenance Section	No	Competitive Bidding	4/20-27/2021	5/6/2021	5/13/2021	5/19/2021	GoP	1,200,000.00	0	1,200,000.00	Purchase of Crack Sealing Machine RS 100
21GAC0087	Survey Equipment	Planning and Design Section	No	Competitive Bidding	8/3-9/2021	8/17/2021	9/3/2021	9/10/2021	GoP	8,000,000.00	0	8,000,000.00	Purchase of Survey Equipment
21GAC0088	Axle Load Survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/7-13/2021	11/2/2021	11/17/2021		GoP	400,000.00	0	400,000.00	Conduct of Axle Load Survey
21GAC0089	Smartphone	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/3-9/2021	12/10/2021	12/20/2021		GoP	400,000.00	0	400,000.00	Purchase of Smartphone
21GAC0090	BMS Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/6-12/2021	12/14/2021	12/22/2021		GoP	400,000.00	0	400,000.00	Purchase of BMS Equipment
21GAC0091	RBIA Kit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/7-13/2021	12/15/2021	12/23/2021		GoP	300,000.00	0	300,000.00	Purchase of RBIA Kit
21GAC0092	MYPS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/7-13/2021	11/2/2021	11/17/2021		GoP	100,000.00	0	100,000.00	Purchase of MYPS Kit
21GAC0093	PMS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/3-9/2021	12/10/2021	12/20/2021		GoP	100,000.00	0	100,000.00	Purchase of PMS Kit
21GAC0094	ROAD SLOPE MANAGEMENT	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/6-12/2021	12/14/2021	12/22/2021		GoP	150,000.00	0	150,000.00	Purchase of RSM Kit
21GAC0095	Desktop Computer (Specialized Application Software Use)	Various Section	No	Competitive Bidding	7/16-22/2021	8/6/2021	8/13/2021	8/23/2021	GoP	1,750,000.00	0	1,750,000.00	Purchase of Desktop Computer (Specialized Application Software Use)
21GAC0096	Desktop Computer (Administrative Use)	Various Section	No	NP-53.9 - Small Value Procurement	5/6-12/2021	5/14/2021	6/30/2021		GoP	480,000.00	0	480,000.00	Purchase of Desktop Computer (Administrative Use)
21GAC0097	Laptop Computer (Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	6/4-10/2021	6/28/2021	7/2/2021		GoP	200,000.00	0	200,000.00	Purchase of Laptop Computer (Application Use)
21GAC0098	Laptop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2021	8/17/2021	9/3/2021		GoP	800,000.00	0	800,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
21GAC0099	Printer – Multifunction Wide Format (capable of Legal Size – inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	5/15-22/2021	6/8/2021	6/14/2021		GoP	150,000.00	0	150,000.00	Purchase of Printer Multi-function Wide Format (capable of Legal Size – inkjet bottomless) Network Shared
21GAC0100	Printer – Multifunction Wide Format (capable of A3 size – inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	5/15-22/2021	6/8/2021	6/14/2021		GoP	800,000.00	0	800,000.00	Purchase of Printer Multi-function Wide Format (capable of A3 Size – inkjet bottomless) Network Shared

21CSAC01 - 200000100027000	Geotechnical Investigation of the Proposed CY 2021 construction of Multi-Purpose Building Set 4	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/9-15/2021	3/16/2021	3/23/2021		GoP	594,258.97	0	594,258.97	Geotechnical Investigation
21CSAC02 - 200000100027000	Geotechnical Investigation of the Proposed CY 2021 construction of Multi-Purpose Building Set 5	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/9-15/2021	3/16/2021	3/23/2021		GoP	520,800.29	0	520,800.29	Geotechnical Investigation
21CSAC03 - 200000100027000	Geotechnical Investigation for the Proposed Cy 2021 Construction of Flood Control Set 8	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/9-15/2021	3/16/2021	3/23/2021		GoP	226,958.17	0	226,958.17	Geotechnical Investigation

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SUSANA M. PARDO

BAC Secretariat

Date:

Recommending Approval

RAYNALDO R. ABLOG, MAPA

BAC Chairman

Date:

Approved by:

MATHIAS L. MALENAB

District Engineer

Date: