

ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE

Annual Procurement Plan FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000 100077 000	23GAA0001-REPAIR OF MATRICE 600 DRONE SERIAL NO. M80DEL0103009 FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	Direct Contracting	N/A	N/A	February 03, 2023	February 06, 2023	GoP	145,000.00		145,000.00	REPAIR OF MATRICE 600 DRONE
300200 100003 000.PC	23GAA0002-PROCUREMENT DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	February 21, 2023	February 24, 2023	March 06, 2023	March 07, 2023	GoP	883,800.00		883,800.00	DIESEL
200000 100017 000	23GAA0003-PROCUREMENT OF BRUSHCUTTER (2-STROKE) FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES, (GRASSCUTTER) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 07, 2023	March 10, 2023	March 17, 2023	March 20, 2023	GoP	52,500.00	52,500.00	0.00	BRUSHCUTTER (2-STROKE)
200000 100014 000	23GAA0004-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE BI U394 & SFH 367 AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	March 04, 2023	March 08, 2023	March 15, 2023	March 16, 2023	GoP	49,651.00		49,651.00	SPARE PARTS
300200 100003 000.PC	23GAA0005-PROCUREMENT OF TURBO DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDE AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	March 04, 2023	March 08, 2023	March 14, 2023	March 15, 2023	GoP	813,000.00		813,000.00	TURBO DIESEL
300220 101378 000.EAO	23GAA0006-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE HI - 816 (UFH 240) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	March 14, 2023	March 17, 2023	March 24, 2023	March 27, 2023	GoP	55,545.00		55,545.00	SPARE PARTS
300220 101378 000.EAO	23GAA0007-PROCUREMENT OF TIRES AND TAIL LIGHT ASSEMBLY (RIGHT) FOR USE OF SERVICE VEHICLES HI-6682 (BI P752) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	March 14, 2023	March 17, 2023	March 24, 2023	March 27, 2023	GoP	76,186.00		76,186.00	TIRES AND TAIL LIGHT ASSEMBLY (RIGHT)
200000 100014 000	23GAA0008-PROCUREMENT OF TIRES, TIRE VALVE AND IDLER FOR USE OF SERVICE VEHICLE HI-6303 (B2 G384) AT PDS, DPWH-INFDEO, LC.	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	March 14, 2023	March 17, 2023	March 24, 2023	March 27, 2023	GoP	21,580.00		21,580.00	TIRES, TIRE VALVE AND IDLER
300203 101456 000.EAO	23GAA0009-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	March 17, 2023	March 20, 2023	March 27, 2023	March 28, 2023	GoP	126,030.00		126,030.00	FURNITURES AND FIXTURES
300203 101456 000.EAO	23GAA0010-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	March 16, 2023	March 20, 2023	March 27, 2023	March 28, 2023	GoP	450,720.00		450,720.00	OFFICE SUPPLIES
300200 100003 000.PC	23GAA0011-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, K0578+700-K0578+758 B/L SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	867,903.04		867,903.04	CONSTRUCTION MATERIALS

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300200 100003 000.PC	23GAA0011-LABOR-REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, K0578+700-K0578+758 B/L SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	82,259.18		82,259.18	LABOR
200000 100018 000	23GAA0012-SUPPLY & DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	967,012.14	967,012.14	0.00	EMULSIFIED ASPHALT
200000 100018 000	23GAA0012 - LABOR-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	72,286.20	72,286.20	0.00	LABOR
200000 100018 000	23GAA0012 - EQUIPMENT-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	374,532.90	374,532.90	0.00	BITUMINOUS PAVEMENT
300200 100003 000.PC	23GAA0013-PROCUREMENT OF OILS, LUBRICANTS AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE, MITSUBISHI L200 PICK-UP MDL. 1991 WITH DPWH PROPERTY # H1-4330 (SDN-760) OF SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	77,793.50		77,793.50	OILS, LUBRICANTS AND SPARE PARTS
200000 100017 000	23GAA0014-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARIÑAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	106,791.30	106,791.30	0.00	CONSTRUCTION MATERIALS
200000 100017 000	23GAA0014 - LABOR-REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARIÑAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	30,438.97	30,438.97	0.00	LABOR
200000 100017 000	23GAA0015-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	998,490.15	998,490.15	0.00	THERMOPLASTIC PAINT
200000 100017 000	23GAA0015 - LABOR-REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	81,009.18	81,009.18	0.00	LABOR
300215 103044 000.EAO	23GAA0016-PROCUREMENT OF TIRES 265 X 65 R17 AND TIRE VALVE FOR USE OF SERVICE VEHICLES BOY 545 AT CONSTRUCTION SECTION DPWH- INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	March 28, 2023	March 31, 2023	April 12, 2023	April 13, 2023	GoP	67,688.00		67,688.00	TIRES 265 X 65 R17 AND TIRE VALVE

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310202 101344 000.EA O	23GAA0017-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	April 13, 2023	April 17, 2023	April 25, 2023	April 26, 2023	GoP	85,936.00		85,936.00	SPARE PARTS
320101 107340 000.EA O	23GAA0018-PROCUREMENT OF TIRES 265 X 65 R18 AND TIRE VALVE FOR USE OF SERVICE VEHICLE HI-8657 (IAB 3471) AT UPMO-FCMC, DPWH- INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	April 13, 2023	April 17, 2023	April 25, 2023	April 26, 2023	GoP	71,972.00		71,972.00	TIRES 265 X 65 R18 AND TIRE VALVE
310202 101345 000.EA O	23GAA0019-PROCUREMENT OF LAPTOP COMPUTERS (For Administrative Use) FOR USE OF CUSSA (Customer Satisfaction Survey Application), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	April 13, 2023	April 17, 2023	April 25, 2023	April 26, 2023	GoP	240,000.00		240,000.00	LAPTOP COMPUTERS
310202 101344 000.EA O	23GAA0020-PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE OF SERVICE VEHICLE XBG 941 (HI8162) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	April 13, 2023	April 17, 2023	April 25, 2023	April 26, 2023	GoP	13,797.00		13,797.00	BATTERY AND SPARE PARTS
310202 101345 000.EA O	23GAA0021-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	April 13, 2023	April 17, 2023	April 25, 2023	April 26, 2023	GoP	783,840.00		783,840.00	TURBO DIESEL
300200 100003 000.PC	23GAA0022-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686(A3-P103) TOYOTA HI-ACE COMMUTER VAN OF MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	38,830.00		38,830.00	SPARE PARTS
300200 100003 000.PC	23GAA0023-PROCUREMENT OF ROAD SAFETY SIGNAGES AND CONES FOR USE IN THE CLEARING OF SLIDES ALONG MANILA NORTH ROAD K0578+800 SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	739,802.28		739,802.28	ROAD SAFETY SIGNAGES AND CONES
200000 100491 000	23GAA0024-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	649,741.05	649,741.05	0.00	ROAD SAFETY DEVICES
200000 100018 000	23GAA0025-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LANA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	758,845.50	758,845.50	0.00	CONSTRUCTION MATERIALS
200000 100018 000	23GAA0025-LABOR-REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LANA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	240,879.16	240,879.16	0.00	LABOR

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200000 100017 000	23GAA0026-SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	509,284.65	509,284.65	0.00	CONSTRUCTION MATERIALS
200000 100017 000	23GAA0026-LABOR-REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 14, 2023	April 18, 2023	April 26, 2023	April 27, 2023	GoP	47,680.00	47,680.00	0.00	LABOR
310202 101344 000.EAO	23GAA0027-PROCUREMENT OF TIRES 235/75 R15 (RAP), TIRE VALVE AND TAIL LIGHT(RIGHT SIDE) FOR USE OF SERVICE VEHICLES SKA AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 21, 2023	April 24, 2023	May 02, 2023	May 03, 2023	GoP	49,351.00		49,351.00	TIRES 235/75 R15 (RAP), TIRE VALVE AND TAIL LIGHT(RIGHT SIDE)
310202 101344 000.EAO	23GAA0028-PROCUREMENT OF TONERS (IR-ADV C3822i & DCS250) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Shopping	April 21, 2023	April 24, 2023	May 02, 2023	May 03, 2023	GoP	221,284.40		221,284.40	TONERS
300200 100003 000.PC	23GAA0029-PROCUREMENT OF DIESEL FOR USE IN THE EMERGENCY CLEARING OPERATION OF RECURRENCE LANDSLIDE AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	April 21, 2023	April 24, 2023	May 02, 2023	May 03, 2023	GoP	995,600.00		995,600.00	DIESEL
300200 100003 000.PC	23GAA0030-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	April 24, 2023	April 27, 2023	May 30, 2023	May 31, 2023	GoP	514,921.50		514,921.50	GASOLINE UNLEADED
200000 100017 000	23GAA0031-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE AT LAOAG-CADRE ROAD (S04142LZ) STATION K0488+150 AND VARIOUS MANHOLE COVER ALONG LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	April 27, 2023	May 02, 2023	May 07, 2023	May 08, 2023	GoP	100,861.12	100,861.12	0.00	CONSTRUCTION MATERIALS
300205 100323 000.EAO	23GAA0032-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	April 27, 2023	May 02, 2023	May 07, 2023	May 08, 2023	GoP	597,567.00		597,567.00	OFFICE SUPPLIES
300215 102983 000.EAO	23GAA0033-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	May 02, 2023	May 05, 2023	May 11, 2023	May 12, 2023	GoP	14,438.00		14,438.00	SPARE PARTS
320101 107340 000.EAO	23GAA0034-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	May 06, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	79,800.00		79,800.00	JANITORIAL SUPPLIES
320101 107340 000.EAO	23GAA0035-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	158,110.00		158,110.00	OFFICE SUPPLIES

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310202 101345 000.EA O	23GAA0036-PROCUREMENT OF 2 UNITS MULTIFUNCTION INKJET PRINTER (A4) FOR USE AT NETWORK-ICT OFFICE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	70,000.00		70,000.00	MULTIFUNCTION INKJET PRINTER (A4)
320101 107340 000.EA O	23GAA0037-PROCUREMENT OF 1 UNIT PROJECTOR FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	88,000.00		88,000.00	PROJECTOR
320101 107340 000.EA O	23GAA0038-PROCUREMENT OF 2 UNITS LAPTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	532,500.00		532,500.00	LAPTOP COMPUTERS
320101 107340 000.EA O	23GAA0039-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	232,000.00		232,000.00	DESKTOP COMPUTER
300203 102333 000.EA O	23GAA0040-PROCUREMENT OF 3 UNIT DESKTOP COMPUTER (ADMINISTRATIVE & APPLICATION USE) FOR USE AT BAC & CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	411,000.00		411,000.00	DESKTOP COMPUTER
310202 101345 000.EA O	23GAA0041-PROCUREMENT OF 2 UNITS DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT CONSTRUCTION SECTION (DA), DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	May 05, 2023	May 08, 2023	May 15, 2023	May 16, 2023	GoP	464,000.00		464,000.00	DESKTOP COMPUTER
300205 100323 000.EA O	23GAA0042 -PROCUREMENT OF 3 UNITS UNINTERRUPTIBLE POWER SUPPLY FOR USE OF NETWORK/ICT OFFICE , DPWH-INFDEO, LAOAG CITY	ICT UNIT	NO	NP-53.9 - Small Value Procurement	May 12, 2023	May 15, 2023	May 22, 2023	May 23, 2023	GoP	165,000.00		165,000.00	UNINTERRUPTIBLE POWER SUPPLY
300215 102980 000.EA O	23GAA0043 -PROCUREMENT OF ROLL-UP BLINDS (GROUND FLOOR AND 2ND FLOOR) FOR USE AT DPWH-INFDEO, INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 12, 2023	May 15, 2023	May 22, 2023	May 23, 2023	GoP	314,692.00		314,692.00	ROLL-UP BLINDS
320101 107340 000.EA O	23GAA0044 -PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	May 12, 2023	May 15, 2023	May 22, 2023	May 23, 2023	GoP	128,000.00		128,000.00	TURBO DIESEL
320101 107340 000.EA O	23GAA0045-PROCUREMENT OF MONOBLOCK, PAPER SHEDER, REFRIGRATOR AND FOLDING BED FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 12, 2023	May 15, 2023	May 22, 2023	May 23, 2023	GoP	135,600.00		135,600.00	MONOBLOCK, PAPER SHEDER, REFRIGRATOR AND FOLDING BED
300215 102980 000.EA O	23GAA0046-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 12, 2023	May 15, 2023	May 22, 2023	May 23, 2023	GoP	290,640.00		290,640.00	FURNITURES AND FIXTURES

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300215 102980 000.EA O	23GAA0047-PROCUREMENT OF ELECTRIC WATER PUMP, GRASSCUTTER AND GARDEN HOSE 3/4, FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 16, 2023	May 19, 2023	May 25, 2023	May 26, 2023	GoP	43,483.00		43,483.00	ELECTRIC WATER PUMP, GRASSCUTTER AND GARDEN HOSE
200000 100017 000	23GAA0048-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	May 16, 2023	May 19, 2023	May 25, 2023	May 26, 2023	GoP	992,250.00		992,250.00	ASPHALT CEMENT
200000 100017 000	23GAA0049-PROCUREMENT OF LOW BED TRAILER WITH TRACTOR HEAD FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	Competitive Bidding	June 09, 2023	June 13, 2023	June 16, 2023	June 19, 2023	GoP	100,440.23	100,440.23	0.00	LABOR
200000 100017 000	23GAA0050-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	May 18, 2023	May 19, 2023	May 22, 2023	May 23, 2023	GoP	999,600.00	999,600.00	0.00	REFLECTORIZED PAINT
200000 100017 000	23GAA0051-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PREFABRICATION/ INSTALLATION OF STEEL CATCHER OF PATAPAT VIADUCT COASTAL BRIDGE ALONG MANILA NORTH ROAD K0576+500 AND K0576+520, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	May 16, 2023	May 19, 2023	May 25, 2023	May 26, 2023	GoP	111,736.59	111,736.59	0.00	CONSTRUCTION MATERIALS
300215 103008 000.EA O	23GAA0052-PROCUREMENT OF MONOBLOCK CHAIR AND AIRCONDITION TONER TYPE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 19, 2023	May 22, 2023	May 25, 2023	May 26, 2023	GoP	512,000.00		512,000.00	MONOBLOCK CHAIR AND AIRCONDITION TONER TYPE
300215 102983 000.EA O	23GAA0053-PROCUREMENT OF TIRES 185 RI4C, TIRE VALVE, HEAD LIGHT 12V (RIGHT) AND SPEED CABLE FOR USE OF SERVICE VEHICLE HI 6303 (B2 G384) AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	May 19, 2023	May 22, 2023	May 25, 2023	May 26, 2023	GoP	11,722.00		11,722.00	TIRES 185 RI4C, TIRE VALVE, HEAD LIGHT 12V (RIGHT) AND SPEED CABLE
300215 103007 000.EA O	23GAA0054-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 19, 2023	May 22, 2023	May 25, 2023	May 26, 2023	GoP	998,250.00		998,250.00	TURBO DIESEL
300215 102983 000.EA O	23GAA0055-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CATRIDGES, BLACK FOR USE AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	NO	NP-53.9 - Small Value Procurement	May 19, 2023	May 22, 2023	May 25, 2023	May 26, 2023	GoP	123,500.00		123,500.00	PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CATRIDGES
320101 107340 000.EA O	23GAA0056-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	May 29, 2023	June 02, 2023	June 09, 2023	June 12, 2023	GoP	630,000.00		630,000.00	TURBO DIESEL

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101 107340 000.EA O	23GAA0057-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 29, 2023	June 02, 2023	June 09, 2023	June 12, 2023	GoP	33,820.00		33,820.00	ELECTRICAL SUPPLIES
300215 102973 000.EA O	23GAA0058-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 29, 2023	June 02, 2023	June 09, 2023	June 12, 2023	GoP	535,661.99		535,661.99	CONSTRUCTION MATERIALS
300215 102973 000.EA O	23GAA0058-LABOR - IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 29, 2023	June 02, 2023	June 09, 2023	June 20, 2023	GoP	176,960.00		176,960.00	LABOR
300215 102971 000.EA O	23GAA0059- PROCUREMENT OF AIR CONDITIONER (SPLIT TYPE 2.5 HP INVERTER) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	95,875.98		95,875.98	AIR CONDITIONER (SPLIT TYPE 2.5 HP INVERTER)
300215 102979 000.EA O	23GAA0060- PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	51,744.00		51,744.00	UNINTERRUPTIBLE POWER SUPPLY
3002001 0000300 0.PC	23GAA0061- PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	528,000.00		528,000.00	GASOLINE UNLEADED
3002001 0000300 0.PC	23GAA0062- PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE (KM576+800)	MAINTENANCE SECTION	NO	Shopping	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	505,760.00		505,760.00	TURBO DIESEL
300215 102979 000.EA O	23GAA0063- PROCUREMENT OF A4 SUBS 20 AND CUSTOMIZED DPWH ID LACE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	403,000.00		403,000.00	A4 SUBS 20 AND CUSTOMIZED DPWH ID LACE
300215 102979 000.EA O	23GAA0064- PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	108,275.00		108,275.00	FIRE EXTINGUISHER REFILL
300215 102979 000.EA O	23GAA0065- PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGE (BLACK) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	123,500.00		123,500.00	PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGE

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215 102981 000.EA O	23GAA0066- PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	June 01, 2023	June 09, 2023	June 20, 2023	June 21, 2023	GoP	599,250.00		599,250.00	JANITORIAL SUPPLIES
200000 100018 000	23GAA0067- SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONA BRIDGES ALONG ILOCOS NORTE FIRST	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	June 09, 2023	June 13, 2023	June 21, 2023	June 22, 2023	GoP	997,444.35	997,444.35	-	THERMOPLASTIC PAINT
200000 100018 000	23GAA0068- SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GURADRAILS ALONG NATIONAL BRIDGES, M ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	June 09, 2023	June 13, 2023	June 20, 2023	June 21, 2023	GoP	993,720.00	993,720.00	-	METAL BEAM END PIECE
200000 100018 000	23GAA0069- SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR/MAINT. OF NATIONAL BRIDGES DESK ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	June 09, 2023	June 13, 2023	June 20, 2023	June 21, 2023	GoP	987,840.00	987,840.00	-	ASPHALT SEALANT
200000 100017 000	23GAA0070- SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/MAINT. OF CROSS DRAIN ALONG LAOAG-CADRE ROAD (SO4142LZ), KO488+150, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	June 09, 2023	June 13, 2023	June 21, 2023	June 22, 2023	GoP	168,275.00	168,275.00	-	CONSTRUCTION MATERIALS
200000 100017 000	23GAA0070-LABOR- REPAIR/MAINT. OF CROSS DRAIN ALONG LAOAG-CADRE ROAD (SO4142LZ), KO488+150, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	June 09, 2023	June 13, 2023	June 21, 2023	June 22, 2023	GoP	168,275.00	168,275.00	-	CONSTRUCTION MATERIALS
320101 107340 000.EA O	23GAA0071- PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	June 21, 2023	June 26, 2023	July 04, 2023	July 05, 2023	GoP	600,100.00		600,100.00	COMPUTER PERIPHERALS
320101 102573 000.EA O	23GAA0072- PROCUREMENT OF FURNITURES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	June 21, 2023	June 26, 2023	July 04, 2023	July 05, 2023	GoP	210,000.00		210,000.00	FURNITURES AND FIXTURES
300215 102990 000.EA O	23GAA0073- PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT COA OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	COA	NO	NP-53.9 - Small Value Procurement	June 29, 2023	July 03, 2023	July 10, 2023	July 11, 2023	GoP	234,947.40		234,947.40	FURNITURES AND FIXTURES
300215 102986 000.EA O	23GAA0074-PROCUREMENT OF INKS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	June 29, 2023	July 03, 2023	July 10, 2023	July 11, 2023	GoP	316,527.15		316,527.15	INKS
300205 100324 000.EA O	23GAA0075-PROCUREMENT OF UNIFORMS FOR USE OF SECURITY GUARDS AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	31,605.00		31,605.00	UNIFORMS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200 100003 000.PC	23GAA0076-PROCUREMENT OF TURBO DIESEL FOR USE OF HEAVY EQUIPMENTS IN THE CLEARING OPERATIONS OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	960,000.00		960,000.00	TURBO DIESEL
300215 102991 000.EAO	23GAA0077-PROCUREMENT OF TONERS, DRUM AND INKS, FOR USE AT CONSTRUCTION, RECORDS AND QAS SECTIONS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	596,410.00		596,410.00	TONERS, DRUM AND INKS
300205 100325 000.EAO	23GAA0078-PROCUREMENT OF FIRE EXTINGUISHERS FOR USE AT GREEN AND ORANGE BUILDING, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	171,000.00		171,000.00	FIRE EXTINGUISHER
300205 100324 000.EAO	23GAA0079-PROCUREMENT OF INKS, FOR USE OF ALL SECTIONS AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	123,950.00		123,950.00	INKS, FOR
320101 108732 000.EAO	23GAA0080-PROCUREMENT OF ONE (1) LONG ARM HYDRAULIC EXCAVATOR, CRAWLER-TYPE FOR USE IN THE MAINTENANCE OF ROADS AND BRIDGES ALONG DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Competitive Bidding	July 07, 2023	July 31, 2023	August 07, 2023	August 08, 2023	GoP	8,600,000.00		8,600,000.00	LONG ARM HYDRAULIC EXCAVATOR
300200 100003 000.PC	23GAA0081-PROCUREMENT OF SPARE PARTS FOR USE IN THE PREVENTIVE/CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	24,515.00		24,515.00	SPARE PARTS
	23GAA0082-PROCUREMENT OF NEW SOUTH ANTENNA FOR GALAXY G1, NEW OPTICAL TRIBRACH ASSEMBLY AND NEW SOUTH BATTERY PACKED FOR GALAXY G1 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	Direct Contracting	N/A	N/A	January 31, 2023	January 31, 2023	GoP	132,000.00		132,000.00	SOUTH ANTENNA, OPTICAL TRIBRACH ASSEMBLY AND SOUTH BATTERY
	23GAA0083-CALIBRATION & REGISTRATION OF SOUTH MULTI-GNSS RTK TOTAL STATION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Direct Contracting	N/A	N/A	January 31, 2023	January 31, 2023	GoP	186,500.00		186,500.00	CALIBRATION & REGISTRATION OF SURVEY EQUIPMENT
300200 100003 000.PC	23GAA0084-PROCUREMENT OF OIL & WHEEL CYLINDER ASSEMBLY FOR USE IN THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF NI-ROAD GRADER POWERTRAC PT170 AND L2-PAYLOADER LONKING OF MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	July 07, 2023	July 10, 2023	July 17, 2023	July 18, 2023	GoP	133,600.00		133,600.00	OIL & WHEEL CYLINDER

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200000 100018 000	23GAA0085-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 11, 2023	July 17, 2023	July 24, 2023	July 25, 2023	GoP	984,700.00	984,700.00		REFLECTORIZED PAINT
200000 100018 000	23GAA0086-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 11, 2023	July 17, 2023	July 24, 2023	July 25, 2023	GoP	969,300.00	969,300.00		ASPHALT CEMENT
300215 102992 000.EA O	23GAA0087-PROCUREMENT OF PROJECTOR W/ BRACKET FOR USE AT FUNTION HALL AND CONFERENCE ROOM, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 11, 2023	July 17, 2023	July 24, 2023	July 25, 2023	GoP	162,800.00		162,800.00	PROJECTOR
300215 102985 000.EA O	23GAA0088-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT FORMER CASH UNIT OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 12, 2023	July 17, 2023	July 24, 2023	July 25, 2023	GoP	267,280.00		267,280.00	FURNITURES AND FIXTURES
300215 102992 000.EA O	23GAA0089-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT ICT/NETWORK ROOM, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 21, 2023	July 24, 2023	July 25, 2023	July 26, 2023	GoP	208,620.00		208,620.00	FURNITURES AND FIXTURES
200000 100018 000	23GAA0090-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	July 21, 2023	July 24, 2023	July 25, 2023	July 26, 2023	GoP	982,460.00	982,460.00		THERMOPLASTIC PAINT
200000 100018 000	23GAA0091-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED PAINT (WHITE) FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL BRIDGES ALONG NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	July 21, 2023	July 24, 2023	July 25, 2023	July 26, 2023	GoP	979,700.00	979,700.00		REFLECTORIZED RUBBERIZED PAINT
300200 100003 000.PC	23GAA0092-PROCUREMENT OF TIRES 22.5 R11 FOR USE IN THE CORRECTIVE MAINTENANCE OF H3-4101 DUMPTRUCK AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	July 21, 2023	July 24, 2023	July 25, 2023	July 26, 2023	GoP	98,000.00		98,000.00	TIRES
300200 100003 000.PC	23GAA0093-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	954,720.00		954,720.00	DIESEL
300215 103020 000.EA O	23GAA0094-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	930,000.00		930,000.00	TURBO DIESEL
320101 107340 000.EA O	23GAA0095-PROCUREMENT OF FURNITURES FOR USE AT UPMO-FCMC, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	48,900.00		48,900.00	FURNITURES

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300205 100326 000.EA O	23GAA0097-PROCUREMENT OF FURNITURES FOR USE AT DPWH QUARTERS AND COA OFFICE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 11, 2023	August 14, 2023	August 22, 2023	August 23, 2023	GoP	108,000.00		108,000.00	FURNITURES
320101 102573 000.EA O	23GAA0098-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	201,446.00		201,446.00	COMPUTER PERIPHERALS
320102 105667 000.EA O	23GAA0099-PROCUREMENT OF 1 UNIT 36" MULTIFUNCTION INKJET PLOTTER AND 1 UNIT HIGH SPEED INKJET MULTIFUNCTION COPYING MACHINE FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Competitive Bidding	August 04, 2023	August 23, 2023	September 05, 2023	September 06, 2023	GoP	3,195,000.00		3,195,000.00	INKJET PLOTTER & INKJET MULTI-FUNCTION COPYING MACHINE
300215 103024 000.EA O	23GAA0100-PROCUREMENT OF 4MP CCTV INFRARED DOME IP CAMERA, 4MP CCTV INFRARED BULLET IP CAMERA, ELECTRIC DRILL FOR USE AT DPWH BUILDING, (NORTHSIDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	147,090.00		147,090.00	CCTV INFRARED DOME IP CAMERA
300215 103026 000.EA O	23GAA0101-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 12)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	181,024.00		181,024.00	CONSTRUCTION MATERIALS
300215 103026 000.EA O	23GAA0101-LABOR-IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 12)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 10, 2023	August 11, 2023	GoP	53,519.68		53,519.68	LABOR
200000 100018 000	23GAA0102-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (YELLOW) FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	988,720.00	988,720.00		THERMOPLASTIC PAINT
200000 100018 000	23GAA0103-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 20, 2023	August 21, 2023	GoP	266,000.00	266,000.00		MONOLINE
200000 100018 000	23GAA0104-PROCUREMENT OF CHAINSAW PARTS FOR USE IN THE MAINTENANCE SECTION, ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 04, 2023	August 07, 2023	August 15, 2023	August 16, 2023	GoP	335,950.00	335,950.00		CHAINSAW PARTS
200000 100018 000	23GAA0105-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KM576+800	MAINTENANCE SECTION	NO	Shopping	August 11, 2023	August 14, 2023	August 22, 2023	August 23, 2023	GoP	956,350.00	956,350.00		DIESEL

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000 100018 000	23GAA0108-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES, FLOODLIGHT, BRUSH CUTTER OF DPWH MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	August 11, 2023	August 14, 2023	August 22, 2023	August 23, 2023	GoP	947,952.00	947,952.00		GASOLINE
200000 100018 000	23GAA0107-PROCUREMENT OF TURBO DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KM576+800	MAINTENANCE SECTION	NO	Shopping	August 11, 2023	August 14, 2023	August 22, 2023	August 23, 2023	GoP	952,578.00	952,578.00		TURBO DIESEL
300205 100326 000.EAO	23GAA0108-PROCUREMENT OF MULTIFUNCTION INKJET PRINTER A4 FOR USE AT DE'S OFFICE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 11, 2023	August 14, 2023	August 22, 2023	August 23, 2023	GoP	32,300.00		32,300.00	INKJET PRINTER
320101 102573 000.EAO	23GAA0109-PROCUREMENT OF ELECTRIC WATER PUMP FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	August 17, 2023	August 22, 2023	August 30, 2023	August 31, 2023	GoP	21,460.00		21,460.00	ELECTRIC WATER PUMP
300220 101384 000.EAO	23GAA0110-PROCUREMENT OF ELECTRIC WATER PUMP FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 17, 2023	August 22, 2023	August 15, 2023	August 16, 2023	GoP	21,520.00		21,520.00	ELECTRIC WATER PUMP
300220 101387 000.EAO	23GAA0111-PROCUREMENT OF TIRES 265X65 17 RIM, TIRE ACCESSORIES & BATTERY 3SM FOR USE OF VARIOUS SERVICE VEHICLES (PO Z700, B1 U315 & PO Y858) AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 17, 2023	August 22, 2023	August 30, 2023	August 31, 2023	GoP	152,967.00		152,967.00	TIRES
300220 101383 000.EAO	23GAA0112-PROCUREMENT OF SERVICE VEHICLE PARTS AND ACCESSORIES FOR USE OF VARIOUS SERVICE VEHICLES (SFH 367) AT PLANNING SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	August 17, 2023	August 22, 2023	August 30, 2023	August 31, 2023	GoP	84,115.00		84,115.00	SPARE PARTS
300220 101418 000.EAO	23GAA0113-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	August 17, 2023	August 22, 2023	August 30, 2023	August 31, 2023	GoP	961,950.00		961,950.00	DIESEL
320101 109656 000.EAO	23GAA0114-PROCUREMENT OF JOINT CRACK SEALER MACHINE FOR USE IN THE REPAIR & MAINTENANCE OF NATIONAL ROADS & BRIDGES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Competitive Bidding	August 17, 2023	September 05, 2023	September 12, 2023	September 13, 2023	GoP	1,998,500.00		1,998,500.00	JOINT CRACK SEALER
310102 101254 000.EAO	23GAA0115-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 25, 2023	August 28, 2023	September 06, 2023	September 07, 2023	GoP	993,224.00		993,224.00	COLD MIX ASPHALT

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105175000.EAO	23GAA0116-PROCUREMENT OF WHEEL-TYPE LOADER 2.0 CU.M FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Competitive Bidding	August 17, 2023	September 05, 2023	September 12, 2023	September 13, 2023	GoP	8,725,000.00		8,725,000.00	WHEEL-TYPE LOADER
320101109660000.EAO	23GAA0117-PROCUREMENT OF PICK-UP, 4X4 (DOUBLE CAB), A/T FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Competitive Bidding	August 17, 2023	September 05, 2023	September 12, 2023	September 13, 2023	GoP	2,290,000.00		2,290,000.00	SERVICE VEHICLE
200000100018000	23GAA0118-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF NATIONAL BRIDGE CONCRETE RAILINGS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 22, 2023	August 25, 2023	August 31, 2023	September 01, 2023	GoP	985,100.00	985,100.00		REFLECTORIZED PAINT
200000100018000	23GAA0119-PROCUREMENT OF BRUSH CUTTER (2-STROKE) & TELESCOPIC POLE PRUNNER (EXTENDED CHAINSAW) FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AT DPWH- ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 22, 2023	August 25, 2023	August 31, 2023	September 01, 2023	GoP	983,000.00	983,000.00		BRUSH CUTTER (2-STROKE) & TELESCOPIC POLE PRUNNER
200000100018000	23GAA0120-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	August 22, 2023	August 25, 2023	August 31, 2023	September 01, 2023	GoP	123,600.00	123,600.00		FINE AGGREGATES
320101108732000.EAO	23GAA0121-SUPPLY & DELIVERY OF ROAD SAFETY DEVICES FOR USE AT ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	NO	Competitive Bidding	August 22, 2023	September 12, 2023	September 15, 2023	September 18, 2023	GoP	4,949,890.68		4,949,890.68	ROAD SAFETY DEVICES
320102105667000.EAO	23GAA0122-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	August 28, 2023	August 29, 2023	September 06, 2023	September 07, 2023	GoP	559,800.00		559,800.00	OFFICE SUPPLIES
300215103030000.EAO	23GAA0123-PROCUREMENT OF AIR CONDITIONERS (TONER TYPE INVERTER AND SPLIT TYPE INVERTER) WITH INSTALLATION AND FOLDING BED FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 26, 2023	August 29, 2023	September 06, 2023	September 07, 2023	GoP	830,200.00		830,200.00	AIR CONDITIONERS
300220101430000.EAO	23GAA0124-PROCUREMENT OF AIR CONDITIONERS SPLIT TYPE INVERTER WITH INSTALLATION FOR USE AT DPWH-BUREAU OF EQUIPMENT (FOR DSWD OFFICE), LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 26, 2023	August 29, 2023	September 06, 2023	September 07, 2023	GoP	300,000.00		300,000.00	CONDITIONERS SPLIT TYPE INVERTER
300220101438000.EAO	23GAA0125-PROCUREMENT OF AXLE OIL SEALS (LEFT & RIGHT) & TIRES WITH ACCESSORIES FOR USE OF SERVICE VEHICLE AT CONSTRUCTION SECTION (BO Y544), LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	August 26, 2023	August 29, 2023	September 06, 2023	September 07, 2023	GoP	68,800.00		68,800.00	AXLE OIL SEALS & TIRES WITH ACCESSORIES
300220101436000.EAO	23GAA0126-PROCUREMENT OF TIRES WITH ACCESSORIES FOR USE OF SERVICE VEHICLE AT PLANNING & DESIGN SECTION (BO Y542 & B1 U394), LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	August 26, 2023	August 29, 2023	September 06, 2023	September 07, 2023	GoP	110,660.00		110,660.00	TIRES WITH ACCESSORIES

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219 101855 000.EA O	23GAA0127-PROCUREMENT OF 3 UNIT AIR CONDITIONERS, TONER TYPE INVERTER WITH INSTALLATION FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	September 15, 2023	September 18, 2023	September 19, 2023	September 20, 2023	GoP	540,000.00		540,000.00	AIR CONDITIONERS, TONER TYPE INVERTER
300214 100490 000.EA O	23GAA0128-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (APPLICATION USE) FOR USE AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 15, 2023	September 18, 2023	September 19, 2023	September 20, 2023	GoP	135,000.00		135,000.00	DESKTOP COMPUTER
300220 101425 000.EA O	23GAA0129-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	55,800.00		55,800.00	OFFICE SUPPLIES
200000 100018 000	23GAA0130-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DAMAGE SLOPE PROTECTION ALONG NLTC BRIDGE, A. CASTRO AVENUE S000361LZ, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	37,855.00	37,855.00		CONSTRUCTION MATERIALS
200000 100018 000	23GAA0130-Labor-REPAIR/REHABILITATION OF DAMAGE SLOPE PROTECTION ALONG NLTC BRIDGE, A. CASTRO AVENUE S000361LZ, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	7,580.00	7,580.00		LABOR
200000 100018 000	23GAA0131-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG ABLAN AVENUE-INNH #1 (B005531LZ), LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	738,815.00	738,815.00		CONSTRUCTION MATERIALS
200000 100018 000	23GAA0131-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG ABLAN AVENUE-INNH #1 (B005531LZ), LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	220,577.50	220,577.50		LABOR
300220 101406 000.EA O	23GAA0132-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-UPMO-FCMC BUILDING, ILOCOS NORTE 1ST DEO, LAOAG CITY ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	215,550.00		215,550.00	CONSTRUCTION MATERIALS
300220 101406 000.EA O	23GAA0132-Labor-IMPROVEMENT OF DPWH-UPMO-FCMC BUILDING, ILOCOS NORTE 1ST DEO, LAOAG CITY ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	72,505.00		72,505.00	LABOR
320102 105866 000.EA O	23GAA0133-PROCUREMENT OF CHAINSAW 36" & 25" FOR USE IN THE MAINTENANCE OF NATIONAL ROADS, ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 01, 2023	September 05, 2023	September 13, 2023	September 14, 2023	GoP	979,500.00		979,500.00	CHAINSAW 36" & 25"

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300220101431000.EAO	23GAA0134-PROCUREMENT OF MULTIFUNCTION INKJET PRINTER A4 FOR USE AT ADMINISTRATIVE SECTION (SUPPLY UNIT), FINANCE SECTION AND QUALITY ASSURANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	125,440.00		125,440.00	INKJET PRINTER A4
320102100604000.EAO	23GAA0135-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	265,998.00		265,998.00	JANITORIAL SUPPLIES
320102100604000.EAO	23GAA0136-PROCUREMENT OF COMPUTER PERIPHERALS OF USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	67,000.00		67,000.00	COMPUTER PERIPHERALS
300215101445000.EAO	23GAA0137-PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	11,090.00		11,090.00	BATTERY AND SPARE PARTS
300220101421000.EAO	23GAA0138-PROCUREMENT OF SPARE PARTS AND OILS FOR USE OF VARIOUS SERVICE VEHICLES DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	256,405.00		256,405.00	SPARE PARTS
300220101444000.EAO	23GAA0139-PROCUREMENT OF 1 UNIT DOT MATRIX PRINTER FOR USE AT ADMINISTRATIVE SECTION (CASH UNIT), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	50,400.00		50,400.00	DOT MATRIX PRINTER
320101102573000.EAO	23GAA0140-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	151,460.00		151,460.00	FURNITURES AND FIXTURES
320102101421000.EAO	23GAA0141-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	224,251.00		224,251.00	COMPUTER PERIPHERALS
320102101421000.EAO	23GAA0142-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	200,775.00		200,775.00	OFFICE SUPPLIES
300219101860000.EAO	23GAA0143-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	September 09, 2023	September 12, 2023	September 13, 2023	September 14, 2023	GoP	355,950.00		355,950.00	JANITORIAL SUPPLIES
300200100003000.PC	23GAA0144-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, K0578+800-K0579+500,S000334LZ, SIITO BANGQUERO, BRGY. PANCIAN, PAGUDPUD,ILOCOS NORTE (PHASE 1)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 15, 2023	September 18, 2023	September 22, 2023	September 25, 2023	GoP	978,200.00		978,200.00	EQUIPMENT RENTAL

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300200 100003 000.PC	23GAA0145-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, K0578+800-K0579+500,S000334LZ, SIITO BANGQUERO, BRGY. PANCIAN, PAGUDPUD,ILOCOS NORTE (PHASE 2)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 15, 2023	September 18, 2023	September 22, 2023	September 25, 2023	GoP	974,000.00		974,000.00	EQUIPMENT RENTAL
300200 100003 000.PC	23GAA0146-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, K0578+800-K0579+500,S000334LZ, SIITO BANGQUERO, BRGY. PANCIAN, PAGUDPUD,ILOCOS NORTE (PHASE 3)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	September 15, 2023	September 18, 2023	September 22, 2023	September 25, 2023	GoP	967,000.00		967,000.00	EQUIPMENT RENTAL
320101 109657 000.EAO	23GAA0147-SUPPLY & DELIVERY OF METAL BEAM END PIECE ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 23, 2023	September 27, 2023	October 05, 2023	October 06, 2023	GoP	946,400.00		946,400.00	METAL BEAM END PIECE
300226 105081 000.EAO	23GAA0148-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL COVER ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 23, 2023	September 27, 2023	October 05, 2023	October 06, 2023	GoP	48,632.80		48,632.80	CONSTRUCTION MATERIALS
300214 100490 000.EAO	23GAA0149-PROCUREMENT OF PHOTOCOPIER AND TONERS FOR USE AT PLANNING AND DESIGN SECTION AND BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	September 29, 2023	October 02, 2023	October 04, 2023	October 05, 2023	GoP	467,960.00		467,960.00	PHOTOCOPIER & TONERS
300219 101844 000.EAO	23GAA0150-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	September 29, 2023	October 02, 2023	October 04, 2023	October 05, 2023	GoP	131,017.00		131,017.00	JANITORIAL SUPPLIES
300219 101844 000.EAO	23GAA0151-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	September 29, 2023	October 02, 2023	October 04, 2023	October 05, 2023	GoP	197,280.00		197,280.00	COMPUTER PERIPHERALS
300214 100490 000.EAO	23GAA0152-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	September 29, 2023	October 02, 2023	October 04, 2023	October 05, 2023	GoP	248,063.00		248,063.00	INKS
300219 101845 000.EAO	23GAA0155-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE RAILINGS ALONG DPWH ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	October 02, 2023	October 06, 2023	October 13, 2023	October 16, 2023	GoP	985,100.00		985,100.00	REFLECTORIZED PAINT
300220 101390 000.EAO	23GAA0156-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	October 18, 2023	October 23, 2023	October 31, 2023	November 01, 2023	GoP	974,400.00		974,400.00	ASPHALT SEALANT

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200 100003 000.PC	23GAA0157-PROCUREMENT OF CUTTING EDGE, ENDBITS, FLOWBOLTS FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR KO578+800, SITIO BANGQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	October 18, 2023	October 23, 2023	October 31, 2023	November 01, 2023	GoP	969,300.00		969,300.00	CUTTING EDGE, ENDBITS, FLOWBOLTS
320101 108728 000.EAO	23GAA0158-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE EMERGENCY PATCHING OF POTHOLES OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	October 18, 2023	October 23, 2023	October 31, 2023	November 01, 2023	GoP	969,300.00		969,300.00	ASPHALT CEMENT
200000 100017 000	23GAA0159-PROCUREMENT OF MOTOR OIL FOR USE OF GRASSCUTTER AND CHAINSAW IN THE ROAD SIDE MAINTENANCE OF NATIONAL ROADS AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	Shopping	October 18, 2023	October 23, 2023	October 31, 2023	November 01, 2023	GoP	82,800.00	82,800.00		MOTOR OIL
310303 101372 000.EAO	23GAA0160-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	October 18, 2023	October 23, 2023	October 31, 2023	November 01, 2023	GoP	185,000.00		185,000.00	OFFICE SUPPLIES
320101 108730 000.EAO	23GAA0161-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	October 23, 2023	October 26, 2023	November 06, 2023	November 07, 2023	GoP	798,500.00	798,500.00		MAINTENANCE PERSONNEL SUPPLIES AND TOOLS
320101 108746 000.EAO	23GAA0162-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE EMERGENCY PATCHING OF POTHOLES OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	October 23, 2023	October 26, 2023	November 06, 2023	November 07, 2023	GoP	980,400.00		980,400.00	EMULSIFIED ASPHALT
300200 100003 000.PC	23GAA0163-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE KM576+800	MAINTENANCE SECTION	NO	Shopping	October 23, 2023	October 26, 2023	November 06, 2023	November 07, 2023	GoP	989,560.00		989,560.00	DIESEL
300200 100003 000.PC	23GAA0164-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES, FLOODLIGHT, BRUSH CUTTER OF DPWH MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	November 07, 2023	November 10, 2023	November 17, 2023	November 20, 2023	GoP	966,280.00		966,280.00	GASOLINE
300215 103036 000.EAO	23GAA0165-SUPPLY AND DELIVERY OF GUARDRAIL'S BOLTS AND NUTS WITH WASHER FOR USE AT ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	October 23, 2023	October 26, 2023	November 06, 2023	November 07, 2023	GoP	353,500.00		353,500.00	GUARDRAIL'S BOLTS AND NUTS
300215 103031 000.EAO	23GAA0166-PROCUREMENT OF MAINTENANCE CREW TOOLS IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	October 23, 2023	October 26, 2023	November 06, 2023	November 07, 2023	GoP	452,500.00		452,500.00	MAINTENANCE PERSONNEL TOOLS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219 101873 000.EA O	23GAA0167-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO PERIMETER FENCE AND CONCRETE PAVEMENT, CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	October 31, 2023	November 06, 2023	November 08, 2023	November 09, 2023	GoP	325,054.40		325,054.40	CONSTRUCTION MATERIALS
310107 100519 000.EA O	23GAA0168-PROCUREMENT OF CUSTOMIZED BINDER (TOP AND A4 SIDE) AND FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	October 31, 2023	November 06, 2023	November 08, 2023	November 09, 2023	GoP	766,500.00		766,500.00	CUSTOMIZED BINDER (TOP AND A4 SIDE) AND FILE BOX
310303 101376 000.EA O	23GAA0169-PROCUREMENT OF STEEL RACK (5 LAYERS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	October 31, 2023	November 06, 2023	November 08, 2023	November 09, 2023	GoP	767,500.00		767,500.00	STEEL RACK (5 LAYERS)
320101 108754 000.EA O	23GAA0170-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING, BRIDGE ENCLOSURE, DOOR REPLACEMENT, DOOR LOCKSET REPLACEMENT, REPLACEMENT OF CEILING AND WATERPROOFING) CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 07, 2023	November 10, 2023	November 17, 2023	November 20, 2023	GoP	475,842.70		475,842.70	CONSTRUCTION MATERIALS
300116 201297 000.EA O	23GAA0171-PROCUREMENT OF INKS FOR USE OF BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 10, 2023	November 13, 2023	November 20, 2023	November 21, 2023	GoP	145,200.00		145,200.00	INKS
320101 108726 000.EA O	23GAA0172-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	November 10, 2023	November 13, 2023	November 20, 2023	November 21, 2023	GoP	945,675.00		945,675.00	TURBO DIESEL
320101 108745 000.EA O	23GAA0173-PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING-METAL WORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 17, 2023	November 20, 2023	November 28, 2023	November 29, 2023	GoP	845,715.00		845,715.00	CONSTRUCTION MATERIALS
320101 108731 000.EA O	23GAA0174-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	November 17, 2023	November 20, 2023	November 28, 2023	November 29, 2023	GoP	938,700.00		938,700.00	DIESEL
200000 100814 000	23GAA0175-PROCUREMENT OF PERSONNEL SUPPLIES AND TOOLS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	November 18, 2023	November 22, 2023	November 28, 2023	November 29, 2023	GoP	684,900.00		684,900.00	PERSONNEL SUPPLIES

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300200100003000.PC	23GAA0178-PROCUREMENT OF EQUIPMENTS PARTS AND ACCESSORIES FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT(H3-6811,H3-6631 DUMPTRUCK) & (H1-8900,H1-8902,H1-8903, H1-8904, H18905, L-300 DROPSIDE) IN THE CLEARING OPERATIONS OF LANDSLIDE ALONG MNR K0578-800 SITIO BANQUERO, PANCIAN, PAGUDPUD, I.N	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	November 18, 2023	November 22, 2023	November 28, 2023	November 29, 2023	GoP	357,401.00		357,401.00	EQUIPMENT PARTS AND ACCESSORIES
300215103032000.EAO	23GAA0177-SUPPLY & DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 18, 2023	November 22, 2023	November 28, 2023	November 29, 2023	GoP	985,100.00		985,100.00	REFLECTORIZED PAINT
320101108752000.EAO	23GAA0178-PROCUREMENT OF JACKETS WITH HOOD AND SWEATSHIRTS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 21, 2023	November 28, 2023	December 05, 2023	December 06, 2023	GoP	646,200.00		646,200.00	JACKETS WITH HOOD AND SWEATSHIRTS
320101108752000.EAO	23GAA0179-PROCUREMENT OF 1.0HP AIRCONDITIONER SPLIT TYPE INVERTER, WITH INSTALLATION FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	November 21, 2023	November 28, 2023	December 05, 2023	December 06, 2023	GoP	45,000.00		45,000.00	AIRCONDITIONER SPLIT TYPE INVERTER
320101108741000.EAO	23GAA0180-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES (XSD 566, PO Z633 AND P1 C927) AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 21, 2023	November 28, 2023	December 05, 2023	December 06, 2023	GoP	97,165.00		97,165.00	SPARE PARTS
320101108729000.EAO	23GAA0181-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	November 21, 2023	November 28, 2023	December 05, 2023	December 06, 2023	GoP	307,890.00		307,890.00	ELECTRICAL SUPPLIES
300218100066000.EAO	23GAA0182-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES FOR USE AT ILOCOS NORTE 1ST DISTRICT	DPWH-INFDEO	NO	Competitive Bidding	November 22, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	9,765,511.97		9,765,511.97	ROAD SAFETY DEVICES
320101108748000.EAO	23GAA0183-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Shopping	December 01, 2023	December 04, 2023	December 12, 2023	December 13, 2023	GoP	790,000.00		790,000.00	MYLAR PAPER
300200100003000.PC	23GAA0184-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE & PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (HI-4575 SKA 503) IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR K0578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 01, 2023	December 04, 2023	December 12, 2023	December 13, 2023	GoP	20,960.00		20,960.00	SPARE PARTS

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					Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200 100003 000.PC	23GAA0185-PROCUREMENT OF OILS FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS EQUIPMENTS (CHAINSAW AND GRASSCUTTER) AND SERVICE VEHICLES IN CLEARING OPERATION OF LANDSLIDE ALONG MNR K0578+800, SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	November 28, 2023	December 01, 2023	December 07, 2023	December 08, 2023	GoP	243,840.00		243,840.00	OILS
300200 100003 000.PC	23GAA0186-PROCUREMENT OF TIRES FOR USE IN THE CORRECTIVE MAINTENANCE OF HEAVY EQUIPMENTS (L2 LOADER, H3 DUMPTRUCK, H2 BOOMTRUCK AND MANLIFT) IN CLEARING OPERATION OF LANDSLIDE ALONG MNR K0578+800 AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/28-30/2023	December 01, 2023	December 07, 2023	December 08, 2023	GoP	959,000.00		959,000.00	TIRES
409900 000054 000.PC	23GAA0187-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE, THERMOPLASTIC PAINT AND REFLECTORIZED TRAFFIC PAINT FOR THE RAPAINING OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	Competitive Bidding	November 24, 2023	December 13, 2023	December 20, 2023	December 21, 2023	GoP	4,956,981.99		4,956,981.99	THERMOPLASTIC PAINT AND REFLECTORIZED PAINT
300219 101876 000.EAO	23GAA0188-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 01, 2023	December 04, 2023	December 12, 2023	December 13, 2023	GoP	150,810.00		150,810.00	SPARE PARTS
320101 108742 000.EAO	23GAA0189-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	December 01, 2023	December 04, 2023	December 12, 2023	December 13, 2023	GoP	949,520.00		949,520.00	TURBO DIESEL
300200 100003 000.PC	23GAA0190-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, K0578+800-K0579+500, S000334LZ, SITIO BANGQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE (PHASE 1)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	November 28, 2023	December 01, 2023	December 07, 2023	December 08, 2023	GoP	976,650.00		976,650.00	EQUIPMENT RENTAL
320101 108748 000.EAO	23GAA0191-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 02, 2023	December 05, 2023	December 13, 2023	December 14, 2023	GoP	951,000.00		951,000.00	DIESEL
300200 100003 000.PC	23GAA0192-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	956,760.00		956,760.00	GASOLINE
300200 100003 000.PC	23GAA0193-SUPPLY AND DELIVERY OF SOLAR LED ROADWAY LIGHT FOR USE ALONG MANILA NORTH ROAD, K0578+800 SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	NO	Competitive Bidding	December 04, 2023	December 28, 2023	December 28, 2023	December 29, 2023	GoP	3,142,800.00		3,142,800.00	SOLAR LED ROADWAY LIGHT
23GAA 0194	23GAA0194-PROCUREMENT OF SOLAR PAVEMENT LEVELLED MARKER FOR USE ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	NO	Competitive Bidding	December 05, 2023	December 28, 2023	December 28, 2023	December 29, 2023	GoP	9,790,314.60		9,790,314.60	SOLAR PAVEMENT LEVELLED MARKER

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300200 100003 000.PC	23GAA0195-PROCUREMENT OF BUCKET TOOTH AND FILTERS FOR USE IN THE CORRECTIVE & PREVENTIVE MAINTENANCE OF VARIOUS HEAVY EQUIPMENTS IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KO578+800 AT SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	893,780.00		893,780.00	BUCKET TOOTH AND FILTERS
320102 104042 000.EA O	23GAA0196-PROCUREMENT OF LUBRICANTS, OILS AND SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	300,140.00		300,140.00	LUBRICANTS, OILS AND SPARE PARTS
320101 108746 000.EA O	23GAA0197-PROCUREMENT OF TWO (2) HYDRAULIC EXCAVATOR 0.17 CU.M, WHEEL-TYPE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Competitive Bidding	December 06, 2023	December 28, 2023	December 28, 2023	December 29, 2023	GoP	11,780,000.00		11,780,000.00	HYDRAULIC EXCAVATOR
320102 100804 000.EA O	23GAA0198-PROCUREMENT OF LAPTOP COMPUTERS (SPECIALIZED APPLICATION) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	537,600.00		537,600.00	LAPTOP COMPUTERS
300200 100003 000.PC	23GAA0199-PROCUREMENT OF LUBRICANTS AND OILS FOR USE IN THE EMERGENCY PREVENTIVE MAINTENANCE OF EQUIPMENTS IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	983,750.00		983,750.00	LUBRICANTS AND OILS
320101 108753 000.EA O	23GAA0200-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	764,650.00		764,650.00	OFFICE SUPPLIES
320101 108751 000.EA O	23GAA0201-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	763,626.30		763,626.30	JANITORIAL SUPPLIES
300200 100003 000.PC	23GAA0202-SUPPLY AND DELIVERY OF METAL GUARDRAILS FOR THE REPAIR & MAINTENANCE OF MANILA NORTH ROAD KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE 1ST DEO	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	965,460.00		965,460.00	METAL GUARDRAILS
320101 108748 000.EA O	23GAA0203-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	976,000.00		976,000.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT
300219 101288 000.EA O	23GAA0204-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR/MAINT. OF NATIONAL ROADS ALONG MNR, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	974,400.00		974,400.00	ASPHALT SEALANT

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320101 108751 000.EA O	23GAA0205-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE, FOR THE RAPAINTING OF STEEL BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	994,640.00		994,640.00	INTERNATIONAL ORANGE
320102 104042 000.EA O	23GAA0206-PROCUREMENT OF TIRES & TIRE VALVES FOR USE OF SERVICE VEHICLE HI 9568 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 08, 2023	December 11, 2023	December 14, 2023	December 15, 2023	GoP	63,400.00		63,400.00	TIRES AND TIRE VALVE
320102 104042 000.EA O	23GAA0207-PROCUREMENT OF INKS FOR AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	Shopping	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	24,120.00		24,120.00	INKS
	23GAA0208-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	63,062.00		63,062.00	JANITORIAL SUPPLIES
320102 104042 000.EA O	23GAA0209-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	211,480.00		211,480.00	OFFICE SUPPLIES
300219 101876 000.EA O	23GAA0210-SUPPLY & DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE PARAPET ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	985,100.00		985,100.00	REFLECTORIZED PAINT
300200 100003 000.PC	23GAA0211-PROCUREMENT OF SOLAR BLINKERS FOR USE IN THE EMERGENCY CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	72,250.00		72,250.00	SOLAR BLINKERS
320102 104042 000.EA O	23GAA0212-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	196,000.00		196,000.00	DESKTOP COMPUTER
300200 100003 000.PC	23GAA0213-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS HEAVY EQUIPMENT FOR THE CLEARING OPERATION RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 578+800, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	December 12, 2023	December 15, 2023	December 19, 2023	December 20, 2023	GoP	947,200.00		947,200.00	TURBO DIESEL
300200 100003 000.PC	23GAA0214-PROCUREMENT OF CUTTING EDGE (5' & 6'), END BITS, FLOW BOLTS (LONG & SHORT) FOR USE IN THE CORRECTIVE MAINTENANCE OF N1-2342 POWERTRAC, N1-2317 ROAD GRADER IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR KO578+800, SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	164,000.00		164,000.00	CUTTING EDGE, ENDBITS, FLOWBOLTS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219 101876 000.EA O	23GAA0215-PROCUREMENT OF PERSONNEL SUPPLIES AND TOOLS FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	414,000.00		414,000.00	PERSONNEL SUPPLIES AND TOOLS
300200 100003 000.PC	23GAA0216-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	960,000.00		960,000.00	DIESEL
320101 108724 000.EA O	23GAA0217-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (PROVISION OF TECH BOOTH AT THE FUNCTION HALL), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	159,093.75		159,093.75	CONSTRUCTION MATERIALS
320101 108724 000.EA O	23GAA0217-LABOR-REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (PROVISION OF TECH BOOTH AT THE FUNCTION HALL), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	19,585.25		19,585.25	TECH BOOTH
320101 108725 000.EA O	23GAA0218-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Shopping	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	790,000.00		790,000.00	MYLAR PAPER
320101 108725 000.EA O	23GAA0219-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	930,000.00		930,000.00	TURBO DIESEL
320101 108724 000.EA O	23GAA0220-PROCUREMENT OF FURNITURES FOR USE OF PLANNING AND DESIGN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	420,690.00		420,690.00	FURNITURES
300200 100003 000.PC	23GAA0221-PROCUREMENT OF PAINT MATERIALS (INCLUDING LABOR AND REPAIR) FOR USE IN THE CORRECTIVE MAINTENANCE (REHABILITATION/BODY REPAIR AND REPAINTING) OF HEAVY EQUIPMENT, SINOTRUCK MANLIFT WITH DPWH NO. H2-519 AND SINOTRUCK BOOMTRUCK WITH DPWH NO. H2-520 IN CLEARING OPERATION ALONG MNR KO578+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 15, 2023	December 18, 2023	December 20, 2023	December 21, 2023	GoP	480,000.00		480,000.00	PAINT MATERIALS
320101 108742 000.EA O	23GAA0222-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	December 18, 2023	December 21, 2023	December 22, 2023	December 27, 2023	GoP	930,000.00		930,000.00	TURBO DIESEL
320101 108747 000.EA O	23GAA0223-PROCUREMENT OF CUSTOMIZED DPWH T-SHIRT FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 18, 2023	December 21, 2023	December 22, 2023	December 27, 2023	GoP	113,394.00		113,394.00	CUSTOMIZED DPWH T-SHIRT

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					Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	23GAA0224-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG PASUQUIN RADAR AIR STATION ROAD ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 17, 2023	December 20, 2023	December 22, 2023	December 27, 2023	GoP	976,000.00		976,000.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT
300219 101848 000.EAO	23GAA0225-SUPPLY & DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 17, 2023	December 20, 2023	December 22, 2023	December 27, 2023	GoP	971,100.00		971,100.00	COLD MIX ASPHALT
300219 101849 000.EAO	23GAA0226-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 17, 2023	December 20, 2023	December 22, 2023	December 27, 2023	GoP	976,100.00		976,100.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT
	23GAA0227-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 17, 2023	December 20, 2023	December 22, 2023	December 27, 2023	GoP	976,100.00		976,100.00	ASPHALT SEALANT
320101 108747 000.EAO	23GAA0228-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 17, 2023	December 20, 2023	December 22, 2023	December 27, 2023	GoP	951,000.00		951,000.00	DIESEL
320101 108747 000.EAO	23GAA0229-PROCUREMENT OF STEEL RACK (5 LAYERS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 18, 2023	December 21, 2023	December 22, 2023	December 27, 2023	GoP	767,500.00		767,500.00	STEEL RACK (5 LAYERS)
	23GAA0230-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICE (CHEVRON) FOR USE ALONG NATIONAL BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 18, 2023	December 21, 2023	December 22, 2023	December 27, 2023	GoP	957,690.00		957,690.00	ROAD SAFETY DEVICE
	23GAA0231-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 18, 2023	December 21, 2023	December 22, 2023	December 27, 2023	GoP	976,700.00		976,700.00	REFLECTORIZED PAINT
300219 101853 000.EAO	23GAA0232-PROCUREMENT OF TIRES FOR USE OF VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	276,200.00		276,200.00	TIRES
320102 104042 000.EAO	23GAA0233-PROCUREMENT OF DRUM DR316 FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	117,000.00		117,000.00	DRUM DR316

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					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219 101853 000.EA O	23GAA0234-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	944,000.00		944,000.00	DIESEL
	23GAA0235-PROCUREMENT OF DEMOLITION HAMMER AND GASOLINE GENERATOR FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT DPWH-INFDEO	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	970,260.00		970,260.00	DEMOLITION HAMMER AND GASOLINE GENERATOR
300219 101851 000.EA O	23GAA0236-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	795,200.00		795,200.00	OFFICE SUPPLIES
300219 101853 000.EA O	23GAA0237-PROCUREMENT OF OIL AND SPARE PARTS FOR USE OF SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	291,950.00		291,950.00	OIL
	23GAA0238-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL BRIDGES DECK ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	974,400.00		974,400.00	DELIVERY
300219 101847 000.EA O	23GAA0239-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	765,111.30		765,111.30	JANITORIAL
	23GAA0240-PROCUREMENT OF SOLAR PAYEMENT LEVELLED MARKER FOR USE ALONG RODOLFO G. FARIÑAS, JR BYPASS ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	960,750.00		960,750.00	SOLAR
300219 101854 000.EA O	23GAA0241-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Shopping	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	790,000.00		790,000.00	100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION
	23GAA0242-SUPPLY & DELIVERY OF COMPOSITE CRACK PREVENTION GEOGRID FOR USE AT DPWH ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	862,500.00		862,500.00	DELIVERY
300105 200982 000.EA O	23GAA0243-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 29, 2023	GoP	540,290.00		540,290.00	COMPUTER
	23GAA0244-PROCUREMENT OF PLATE COMPACTOR AND CONCRETE CUTTER WITH BLADE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT DPWH-INFDEO	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	864,300.00		864,300.00	PLATE

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320102 104042 000.EA O	23GAA0245-PROCUREMENT OF TIRES FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	166,800.00		166,800.00	TIRES
320102 104042 000.EA O	23GAA0246-PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	131,000.00		131,000.00	TURBO
	23GAA0247-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DEO	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	957,890.00		957,890.00	ROAD
	23GAA0248-PROCUREMENT OF MAINTENANCE CREW TOOL FOR USE ALONG NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	254,500.00	254,500.00		MAINTENANCE CREW
	23GAA0249-PROCUREMENT OF DPWH TENT FOR USE IN THE "LAKBAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	265,500.00		265,500.00	DPWH
300200 100003 000.PC	23GAA0250-PROCUREMENT OF TOWER FLOODLIGHT WITH MOUNTED GENERATOR FOR USE IN THE EMERGENCY REMOVAL OF SLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	242,000.00		242,000.00	TOWER FLOODLIGHT
	23GAA0251-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG NATIONAL ROADS AND BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 25, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	976,000.00		976,000.00	DELIVERY
	23GAA0252-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 25, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	950,000.00		950,000.00	DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA, ILOCOS NORTE FIRST DISTRICT
	23GAA0253-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 25, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	974,400.00		974,400.00	DELIVERY

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	23GAA0254-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	December 25, 2023	December 28, 2023	December 29, 2023	December 29, 2023	GoP	969,300.00		969,300.00	DELIVERY

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