

Department of Public Works and Highways Ilocos Sur First District Engineering Office Final Annual Procurement Plan (APP) FY 2024 (non-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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24AC0001	Construction of Flood Control along Sinait River, Brgy. Aguing, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/19-25/2023	11/09/2023	01/29/2024	02/08/2024	GoP	P35,370,145.00	0	P35,370,145.00	Construction of Flood Control
24AC0002	Construction of Flood Control along Sinait River, Brgy. Pug- os, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	9/26-10/2/2023	10/16/2023	01/29/2024	02/08/2024	GoP	P36,959,500.00	0	P36,959,500.00	Construction of Flood Control
24AC0003	Construction of Flood Control along Mestizo River, Fuerte (Sabangan), Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/4-10/2023	10/23/2023	01/29/2024	02/08/2024	GoP	P49,000,000.00	0	P49,000,000.00	Construction of Flood Control
24AC0004	Construction of Flood Control along Sinait River, Brgy. Macabiag Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	9/28-10/4/2022	10/17/2023	01/29/2024	02/08/2024	GoP	P33,810,000.00	0	P33,810,000.00	Construction of Flood Control
24AC0005	Construction of Pug-os - Salapasap - Namruangan - Daclapan Road leading to Public Beaches and Surfing Area, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	9/26-10/2/2022	10/16/2023	01/29/2024	02/08/2024	GoP	P67,550,000.00	0	P67,550,000.00	Construction of Road
24AC0006	Construction of Brgy. Villamar Road connecting Fishponds in support to Fish Trading and Processing Industry, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/13-19/2023	12/04/2023	01/29/2024	02/08/2024	GoP	P14,700,000.00	0	P14,700,000.00	Construction of Road
24AC0007	Replacement of Bridge, Nansuagao, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	9/28-10/4/2023	10/17/2023	01/29/2024	02/08/2024	GoP	P49,500,000.00	0	P49,500,000.00	Replacement of Bridge
24AC0008	Construction /Upgrading/Rehabilitation of Drainage along National Roads Tertiary Roads Vigan - Caoayan Rd - K0408+111.3 - K0408+464.3	Construction Section	No	Competitive Bidding	2/14-20/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P5,390,000.00	0	P5,390,000.00	Construction/Upgrading/Rehabilitation of Drainage
24AC0009	Construction of Seawall, Sto Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/17-23/2023	11/09/2023	01/30/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Seawall
24AC0010	Construction of LTO Office Building, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/12-18/2023	11/06/2023	01/30/2024	02/08/2024	GoP	P28,710,000.00	0	P28,710,000.00	Construction of Building
24AC0011	Construction of Bridge, Brgy. Bungro, Marga-ay, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	1/22-28/2024	02/12/2024	03/15/2024	03/25/2024	GoP	P8,910,000.00	0	P8,910,000.00	Construction of Multi-Purpose Building
24AC0012	Construction of Multi-Purpose Building, Baggoc, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/6-12/2023	10/20/2023	01/30/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Bridge
24AC0013	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/12-18/2023	11/28/2023	01/30/2024	02/08/2024	GoP	P24,750,000.00	0	P24,750,000.00	Construction of Multi-Purpose Building

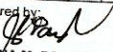
24AC0014	Construction of Multi-Purpose Building, Naguiddayan, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/14-20/2023	12/04/2023	01/30/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Multi-Purpose Building
24AC0015	Construction of Multi-Purpose Building, Nalasin, Sto Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/6-12/2023	10/25/2023	01/30/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Multi-Purpose Building
24AC0016	Replacement of Cabangtalan Bridge, Brgy. Cabangtalan, Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23-29/2024	02/13/2024	03/15/2024	03/25/2024	GoP	P11,880,000.00	0	P11,880,000.00	Replacement of Bridge
24AC0017	Construction of Multi-Purpose Building, San Jose, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/9-15/2023	11/29/2023	01/31/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Multi-Purpose Building
24AC0018	Construction of Multi-Purpose Building, San Julian West, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/14-20/2023	12/05/2023	01/31/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Multi-Purpose Building
24AC0019	Rehabilitation of Multi-Purpose Building, Sived, Sto Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	9/19-25/2023	10/09/2023	01/31/2024	02/08/2024	GoP	P4,950,000.00	0	P4,950,000.00	Rehabilitation of Building
24AC0026	Construction of Multi-Purpose Building, Nasupotan, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/7-13/2023	11/28/2023	02/05/2024	02/15/2024	GoP	P5,940,000.00	0	P5,940,000.00	Construction of Multi-Purpose Building
24AC0034	Construction of Multi-Purpose Building, Caayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/06-12/2023	12/27/2023	02/06/2024	02/16/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Multi-Purpose Building
24AC0038	Construction of Bridge, Brgy. Salapasap, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P6,435,000.00	0	P6,435,000.00	Construction of Bridge
24AC0039	Construction of Flood Control Structure along Mestizo River, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P49,000,000.00	0	P49,000,000.00	Construction of Flood Control Structure
24AC0040	Construction of Road, Barangay Iamorong, Sta. Catalina, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P9,800,000.00	0	P9,800,000.00	Construction of Road
24AC0041	Replacement of Bridge, Cabanglutan, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P19,600,000.00	0	P19,600,000.00	Replacement of Bridge
24AC0042	Construction of Flood Control Structure, Barangay Busing Cen-Sur, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P14,700,000.00	0	P14,700,000.00	Construction of Flood Control Structure
24AC0043	Construction of Flood Control Structure, Barangay Busing Norte, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P14,700,000.00	0	P14,700,000.00	Construction of Flood Control Structure
24AC0044	Construction of Flood Control Structure, Barangay Ricudo, Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	01/29-02/04/2024	02/26/2024	03/15/2024	03/25/2024	GoP	P19,600,000.00	0	P19,600,000.00	Construction of Flood Control Structure
24AC0045	Construction of Seawall, Barangay Mindoro, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P39,200,000.00	0	P39,200,000.00	Construction of Seawall
24AC0046	Construction of Seawall, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P49,000,000.00	0	P49,000,000.00	Construction of Seawall
24AC0047	Construction of Bridge, Brgy. Catucdaan, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P8,415,000.00	0	P8,415,000.00	Construction of Bridge

24AC0048	Construction of Baracbac Bridge, Barangay Baracbac, Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P9,900,000.00	0	P9,900,000.00	Construction of Bridge
24AC0049	Construction of Road Including Drainage Canal, Brgy, Pantay Daya, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P4,950,000.00	0	P4,950,000.00	Construction of Road Including Drainage Canal
24AC0050	Construction of Flood Control, Brgy. Paratong to Subec Creek, Barangay Paratong, Subec, Sta. Catalina, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P23,760,000.00	0	P23,760,000.00	Construction of Flood Control
24AC0051	Construction of Seawall, Barangay Dadalaquiten Sur, Dadalaquiten Norte, Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	02/06-12/2024	03/04/2024	03/18/2024	03/28/2024	GoP	P24,750,000.00	0	P24,750,000.00	Construction of Seawall
24AC0052	Construction of Flood Mitigation Structures and Drainage System Including Facilities, Barangay Sabang, Cabugao, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P29,700,000.00	0	P29,700,000.00	Construction of Flood Mitigation Structures and Drainage System Including Facilities
24AC0053	Construction of Multi-Purpose Building, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P29,700,000.00	0	P29,700,000.00	Construction of Multi-Purpose Building
24AC0054	Construction of Multi-Purpose Building (Legislative Building, Sto. Domingo, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P19,800,000.00	0	P19,800,000.00	Construction of Multi-Purpose Building
24AC0055	Construction of School Building, Tay-ac Elementary School, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P9,900,000.00	0	P9,900,000.00	Construction of School Building
24AC0056	Construction of Multi-Purpose Building (Residential Care Facility of Elderly) in Caoayan, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P14,850,000.00	0	P14,850,000.00	Construction of Multi-Purpose Building
24AC0057	Construction of Multi-Purpose Building, Barangay Curtin, Municipality of Sinait, Ilocos Sur	Construction Section	No	Competitive Bidding	02/13-19/2024	03/11/2024	03/25/2024	04/04/2024	GoP	P9,900,000.00	0	P9,900,000.00	Construction of Multi-Purpose Building
24GAC0001	Common Office Supplies, Electrical Supplies, Office Devices, Janitorial Supplies	All Sections	No	NP-53.5 Agency-to-Agency					GoP	1,752,364.72	0	1,752,364.72	Purchase of Common Office Supplies, Electrical Supplies, Office Devices and Janitorial Devices
	Common Computer Supplies, Office Supplies, Other Categories	All Sections	No						GoP	9,568,989.61	0	9,568,989.61	Purchase of Common Computer Supplies, Office Supplies and Other Categories
24GAC0002	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	01/19-25/2024	02/27/2024	03/01/2024		GoP	3,507,340.50	0	3,507,340.50	Purchase of Common Computer Supplies, Office Supplies and Other Categories
24GAC0008	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	04/17-23/2024	05/25/2024	05/29/2024		GoP	1,928,554.75	0	1,928,554.75	Purchase of Common Computer Supplies, Office Supplies and Other Categories
24GAC0024	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	07/23-29/2024	08/28/2024	09/01/2024		GoP	2,237,360.50	0	2,237,360.50	Purchase of Common Computer Supplies, Office Supplies and Other Categories
24GAC0030	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/13-19/2024	11/23/2024	11/29/2024		GoP	1,895,733.86	0	1,895,733.86	Purchase of Common Computer Supplies, Office Supplies and Other Categories
24GAC0043	Inventory/Common Office Equipment/Accessories	Various Section	No	Competitive Bidding	1/19-25/2024	02/27/2024	03/01/2024		GoP	6,060,020.98	0	6,060,020.98	Purchase of Common Office Equipment/Accessories
	Fuel (Diesel & Gasoline), Lubricants	All Sections	No						GoP	1,710,000.00	0	1,710,000.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
24GAC0003	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/11-18/2024	01/28/2024	02/01/2024		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
24GAC0009	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/10-16/2024	05/04/2024	05/06/2024		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
24GAC0025	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2024	08/02/2024	08/04/2024		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
24GAC0031	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/18-25/2024	11/06/2024	11/17/2024		GoP	427,500.00	0	427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
	Common Office Equipment	Maintenance Section	No						GoP	500,000.00	0	500,000.00	Purchase of Office Equipment

24GAC0004	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/9-15/2024	01/30/2024	02/04/2024		GoP	200,000.00	0	200,000.00	Purchase of Office Equipment
24GAC0010	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	06/02/2024		GoP	100,000.00	0	100,000.00	Purchase of Office Equipment
24GAC0032	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/7-13/2024	10/30/2024	10/31/2024		GoP	200,000.00	0	200,000.00	Purchase of Office Equipment
24GAC0044	Vehicle Repair and Maintenance	Various Section	No	Competitive Bidding	5/8-15/2024	05/29/2024	06/02/2024		GoP	1,350,000.00	0	1,350,000.00	Repair/Maintenance of Vehicle
24GAC0045	Repair and Maintenance of Office Equipment	Various Section	No	NP-53.9 - Small Value Procurement	01/16-22/2024	02/24/2024	03/04/2024		GoP	175,000.00	0	175,000.00	Repair/Maintenance of Office Equipment
24GAC0046	Repair & Maintenance of Laboratory Apparatus and Equipment	Assurance Section	No	NP-53.9 - Small Value Procurement	01/16-22/2024	02/24/2024	03/04/2024		GoP	150,000.00	0	150,000.00	Repair/Maintenance of Lab. Apparatus & Equipment
24GAC0047	Repair and Maintenance of IT Equipment	Various Section	No	Shopping	5/8-15/2024	05/29/2024	06/02/2024		GoP	175,000.00	0	175,000.00	Repair/Maintenance of IT Equipment
	Reflectorized White Paint	Maintenance Section	No						GoP	2,440,000.00	0	2,440,000.00	Supply and Delivery of Reflectorized White Paint
24GAC0011	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-15/2024	05/29/2024	06/02/2024		GoP	1,440,000.00	0	1,440,000.00	Supply and Delivery of Reflectorized White Paint
24GAC0033	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/20-26/2024	11/08/2024	11/10/2024		GoP	1,000,000.00	0	1,000,000.00	Supply and Delivery of Reflectorized White Paint
	Reflectorized Yellow Paint	Maintenance Section	No						GoP	1,000,000.00	0	1,000,000.00	Supply and Delivery of Reflectorized Yellow Paint
24GAC0012	2nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-14/2024	05/29/2024	06/02/2024		GoP	1,000,000.00	0	1,000,000.00	Supply and Delivery of Reflectorized Yellow Paint
	Black Paint	Maintenance Section	No						GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
24GAC0013	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	06/02/2024		GoP	240,000.00	0	240,000.00	Supply and Delivery of Black Paint
	Asphalt Sealant	Maintenance Section	No						GoP	760,000.00	0	760,000.00	Supply and Delivery of Asphalt Sealant
24GAC0014	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	06/02/2024		GoP	380,000.00	0	380,000.00	Supply and Delivery of Asphalt Sealant
24GAC0034	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-8/2024	11/23/2024	11/24/2024		GoP	380,000.00	0	380,000.00	Supply and Delivery of Asphalt Sealant
	Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	No						GoP	1,400,000.00	0	1,400,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
24GAC0015	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	06/02/2024		GoP	700,000.00	0	700,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
24GAC0035	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/2-8/2024	11/23/2024	11/24/2024		GoP	700,000.00	0	700,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
	Pegacol (Coldmix)	Maintenance Section	No						GoP	1,400,000.00	0	1,400,000.00	Supply and Delivery of Pegacol (Coldmix)
24GAC0005	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/9-15/2024	01/30/2024	02/04/2024		GoP	350,000.00	0	350,000.00	Purchase of Office Equipment
24GAC0016	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-14/2024	05/29/2024	06/02/2024		GoP	350,000.00	0	350,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
24GAC0026	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/3-9/2024	07/24/2024	07/26/2024		GoP	350,000.00	0	350,000.00	Supply and Delivery of Pegacol (Coldmix)
24GAC0036	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/2-8/2024	10/23/2024	10/25/2024		GoP	350,000.00	0	350,000.00	Supply and Delivery of Pegacol (Coldmix)
	Warning Regulatory & Guide Signs	Maintenance Section	No						GoP	4,100,000.00	0	4,100,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
24GAC0006	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/9-15/2024	01/30/2024	02/04/2024		GoP	2,500,000.00	0	2,500,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
24GAC0017	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-14/2024	05/29/2024	05/31/2024		GoP	1,100,000.00	0	1,100,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
24GAC0037	4 th Quarter	Maintenance Section	No	Competitive Bidding	10/2-8/2024	10/23/2024	10/25/2024		GoP	500,000.00	0	500,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
	Concrete Epoxy	Maintenance Section	No						GoP	1,042,150.00	0	1,042,150.00	Supply and Delivery of Concrete Epoxy
24GAC0018	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-26/2024	05/08/2024	05/10/2024		GoP	394,000.00	0	394,000.00	Supply and Delivery of Concrete Epoxy
24GAC0038	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/2-8/2024	10/23/2024	10/25/2024		GoP	648,150.00	0	648,150.00	Supply and Delivery of Concrete Epoxy
	Paint (Orange)	Maintenance Section	No						GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
24GAC0039	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/2-8/2024	10/23/2024	10/25/2024		GoP	125,000.00	0	125,000.00	Supply and Delivery of Orange Paint
	Traffic Cone	Maintenance Section	No						GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
24GAC0019	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	05/31/2024		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
24GAC0007	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/20-26/2024	02/01/2024	02/03/2024		GoP	80,000.00	0	80,000.00	Purchase of Raincoat
24GAC0040	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2024	11/06/2024	11/08/2024		GoP	80,000.00	0	80,000.00	Purchase of Raincoat

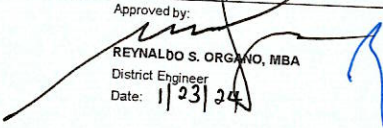
	Grass Cutter	Maintenance Section	No						GoP	114,000.00	0	114,000.00	Purchase of Grass Cutter
24GAC0020	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	05/31/2024		GoP	114,000.00	0	114,000.00	Purchase of Grass Cutter
24GAC0048	Construction Materials	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2024	05/29/2024	05/31/2024		GoP	100,000.00	0	100,000.00	Purchase of Construction Materials
	Maintenance Tools	Maintenance Section	No						GoP	1,200,000.00	0	1,200,000.00	Purchase of Maintenance Tools
24GAC0021	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/13-19/2024	05/04/2024	05/08/2024		GoP	600,000.00	0	600,000.00	Purchase of Maintenance Tools
24GAC0041	4th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/23-29/2024	11/13/2024	11/15/2024		GoP	600,000.00	0	600,000.00	Purchase of Maintenance Tools
	Materials for Maintenance Activities	Maintenance Section	No						GoP	1,500,000.00	0	1,500,000.00	Purchase of Materials for Maintenance Activities
24GAC0022	2nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2024	06/02/2024	06/05/2024		GoP	700,000.00	0	700,000.00	Purchase of Materials for Maintenance Activities
24GAC0027	3rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/10-15/2024	08/28/2024	09/04/2024		GoP	800,000.00	0	800,000.00	Purchase of Materials for Maintenance Activities
	Plastic Barrier, Boucard, Maintenance Kit	Maintenance Section	No						GoP	1,500,000.00	0	1,500,000.00	Purchase of Plastic Barrier, Boucard, Maintenance Kit
24GAC0028	3rd Quarter	Maintenance Section	No	Competitive Bidding	7/16-22/2024	08/04/2024	08/06/2024		GoP	1,500,000.00	0	1,500,000.00	Purchase of Plastic Barrier, Boucard, Maintenance Kit
	Thermoplastic Paint (white/yellow), Calsumine Glass Beads, Primer	Maintenance Section	No						GoP	3,600,000.00	0	3,600,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
24GAC0023	2nd Quarter	Maintenance Section	No	Competitive Bidding	4/19-25/2024	05/05/2024	05/07/2024		GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
24GAC0029	3rd Quarter	Maintenance Section	No	Competitive Bidding	7/16-22/2024	08/04/2024	08/06/2024		GoP	1,200,000.00	0	1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
24GAC0042	4th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/23-29/2024	11/13/2024	11/15/2024		GoP	1,200,000.00	0	1,200,000.00	Purchase of Maintenance Tools
24GAC0049	Survey Equipment	Planning and Design Section	No	Competitive Bidding	8/1-7/2024	08/15/2024	08/18/2024		GoP	8,000,000.00	0	8,000,000.00	Purchase of Survey Equipment
24GAC0050	Axle Load Survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/6-12/2024	10/16/2024	10/20/2024		GoP	400,000.00	0	400,000.00	Conduct of Axle Load Survey
24GAC0051	Smartphone	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/2-8/2024	12/12/2024	12/20/2024		GoP	400,000.00	0	400,000.00	Purchase of Smartphone
24GAC0052	BMS Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/6-12/2024	12/14/2024	12/22/2024		GoP	500,000.00	0	500,000.00	Purchase of BMS Equipment
24GAC0053	RBIA Kit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/7-13/2024	12/15/2024	12/23/2024		GoP	400,000.00	0	400,000.00	Purchase of RBIA Kit
24GAC0054	MYPS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/6-13/2024	10/16/2024	10/20/2024		GoP	300,000.00	0	300,000.00	Purchase of MYPS Kit
24GAC0055	PMS	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/1-7/2024	12/12/2024	12/20/2024		GoP	250,000.00	0	250,000.00	Purchase of PMS Kit
24GAC0056	ROAD SLOPE MANAGEMENT	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/6-12/2024	12/14/2024	12/22/2024		GoP	250,000.00	0	250,000.00	Purchase of RSM Kit
24GAC0057	Right of way Action Plan and Environmental Impact Assessment Kit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	7/14-20/2024	08/07/2024	08/14/2024		GoP	800,000.00	0	800,000.00	Purchase of Right of way Action Plan Environmental Impact Assessment Kit
24GAC0058	RBIA Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/22-28/2024	10/17/2024	11/09/2024		GoP	300,000.00	0	300,000.00	Purchase of RBIA Equipment
24GAC0059	Repair/Calibration of Survey Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	7/14-20/2024	08/07/2024	08/14/2024		GoP	150,000.00	0	150,000.00	Repair Calibration of Survey Equipment
24GAC0060	Desktop Computer (Specialized Application Software Use)	Various Section	No	Competitive Bidding	7/14-20/2024	08/07/2024	08/14/2024		GoP	2,700,000.00	0	2,700,000.00	Purchase of Desktop Computer (Specialized Application Software Use)
24GAC0061	Desktop Computer (Administrative/Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	5/5-11/2024	05/15/2024	06/30/2024		GoP	900,000.00	0	900,000.00	Purchase of Desktop Computer (Administrative Use)
24GAC0063	Laptop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2024	08/17/2024	09/02/2024		GoP	1,950,000.00	0	1,950,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
24GAC0064	Printer - Multifunction Wide Format (capable of Legal Size - inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	5/12-18/2024	06/06/2024	06/13/2024		GoP	200,000.00	0	200,000.00	Purchase of Printer Multi-function Wide Format (capable of Legal Size - inkjet bottomless) Network Shared
24GAC0065	Plotter	Various Section	No	NP-53.9 - Small Value Procurement	6/3-9/2024	06/28/2024	07/01/2024		GoP	250,000.00	0	250,000.00	Purchase of Plotter

24GAC0066	IP Phone	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2024	08/17/2024	09/01/2024		GoP	330,000.00	0	330,000.00	Purchase of IP Phone
24GAC0067	Network Switch 48 Ports	Various Section	No	NP-53.9 - Small Value Procurement	5/12-18/2024	06/06/2024	06/13/2024		GoP	780,000.00	0	780,000.00	Purchase of Network Switch 48 Ports
24GAC0068	Document Scanner	Various Section	No	NP-53.9 - Small Value Procurement	5/12-18/2024	06/06/2024	06/13/2024		GoP	120,000.00	0	120,000.00	Purchase of Document Scanner
24CSAC01	Geotechnical Investigation of the Proposed Construction of Flood Controls	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	3/10-16/24	3/30/24	4/6/2024	4/12/2024	GoP	300,000.00	0	P300,000.00	Geotechnical Investigation

Prepared by:

 SUSANA M. PARDO
 BAC Secretariat
 Date: 1/23/24

Recommending Approval

 MARY JANE A. ETRATA
 BAC Chairperson
 Date: 1/23/24

Approved by:

 REYNALDO S. ORGANO, MBA
 District Engineer
 Date: 1/23/24