

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Department of Public Works and Highways Region I

Gov. Aguila Rd.,Brgy. Sevilla, City of San Fernando, La Union

DPWH Region I Consolidated FINAL Annual Procurement Plan (APP) for Infrastructure Projects, Consulting Services and Goods & Services FY 2018

CODE (PAIP)	Procurement Program/Project	PMO/ End - User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AA0400	Const./Improvement of Brgy. Bucarot Incl. Bridge leading to Local Wine Industry and Lemon Grass Farm, Adams, Ilocos Norte	DPWH - Ilocos Norte 1st DEO	Public Bidding	3/3-9/2018	3/23/2018	4/16/2018	4/26/2018	GAA 2018	₱80,000,000.00		₱80,000,000.00	Construction / Improvement of Access Roads
18AA0401	Const./Improvement of Access Roads leading to Cataban-Navotas (Br. Const.) in support of Bag Making Industry made from Water Lily and Dried Fish Production, Ilocos Norte	DPWH - Ilocos Norte 1st DEO	Public Bidding	3/3-9/2018	3/23/2018	4/16/2018	4/26/2018	GAA 2018	₱40,000,000.00		₱40,000,000.00	Construction / Improvement of Access Roads
18AA0402	Const./Improvement of Laoag-Vintar Road leading to Rice Noodles Making, Ilocos Norte	DPWH - Ilocos Norte 1st DEO	Public Bidding	3/3-9/2018	3/23/2018	4/16/2018	4/26/2018	GAA 2018	₱25,000,000.00		₱25,000,000.00	Construction / Improvement of Access Roads
18AA0403	REHABILITATION OF MPB, BRGY. 20 SAN MIGUEL, LAOAG CITY, ILOCOS NORTE	DPWH - Ilocos Norte 1st DEO	Public Bidding	12/30-1/5/2017	3/23/2018	4/16/2018	4/26/2018	GAA 2018	₱769,996.22		₱769,996.22	Rehabilitation of MPB
18AA0404	Improvement/Rehabilitation of Hernando St., Brgy. 3 and Brgys. 1,2 and 4, Laoag City, Ilocos Norte	DPWH - Ilocos Norte 1st DEO	Public Bidding	12/8-14/17	3/23/2018	4/16/2018	4/26/2018	GAA 2018	₱14,699,995.71		₱14,699,995.71	Rehabilitation of Hernando St.

CONSULTING SERVICES

18CSAA01	CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST (DPWH-INED 1)	DPWH - Ilocos Norte 1st DEO	Public Bidding	11/15-21/2017	12/6/2017	12/14/2017	12/19/2017	PDE 2018	₱3,581,613.01		₱3,581,613.01	SOIL INVESTIGATION
18CSAA02	CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA 1, INFDEO, LAOAG CITY, BACARRA, PASUQUIN AND BURGOS, ILOCOS NORTE	DPWH - Ilocos Norte 1st DEO	Public Bidding	11/15-21/2017	12/6/2017	12/14/2017	12/19/2017	PDE 2018	₱2,248,490.10		₱2,248,490.10	SOIL INVESTIGATION

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18CSAA03	CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA II, INFDEO, SARRAT, PIDDIG, CARAST AND VINTAR, ILOCOS NORTE	DPWH - Ilocos Norte 1st DEO	Public Bidding	11/15-21/2017	12/6/2017	12/14/2017	12/19/2017	PDE 2018	₱2,148,557.20		₱2,148,557.20 SOIL INVESTIGATION
18CSAA04	CONDUCTION AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF FLOOD CONTROL STRUCTURE AT AREA III, INFDEO, PAGUDPUD, DUMALNEG AND BANGUI, ILOCOS NORTE	DPWH - Ilocos Norte 1st DEO	Public Bidding	11/15-21/2017	12/6/2017	12/14/2017	12/19/2017	PDE 2018	₱3,747,483.50		₱3,747,483.50 SOIL INVESTIGATION

GOODS AND SERVICES

CIN-2018-01ASM-001	Procurement of Common Electrical Supplies, Equipments & Components	DPWH-INFDEO	Small value Procurement	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 29, 2018	Jan. 29, 2018	101101	₱247,907.65		₱247,907.65 Electrical Supplies, Equipments & Components
CIN-2018-01ASM-002	Procurement of Common Office Supplies	DPWH-INFDEO	Small value Procurement	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 29, 2018	Jan. 29, 2018	101101	₱6,203,931.51		₱6,203,931.51 Office Supplies
CIN-2018-01ASM-003	Procurement of Common Office Devices	DPWH-INFDEO	Small value Procurement	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 29, 2018	Jan. 29, 2018	101101	₱110,024.50		₱110,024.50 Office Devices
CIN-2018-01ASM-004	Procurement of Common Janitorial Supplies, Cleaning Equipment & Supplies	DPWH-INFDEO	Small value Procurement	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 29, 2018	Jan. 29, 2018	101101	₱196,872.90		₱196,872.90 Janitorial Supplies, Cleaning Equipment & Supplies
CIN-2018-01ASM-005	Procurement of Common Office equipment	DPWH-INFDEO	Public Bidding	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 29, 2018	Jan. 29, 2018	101101	₱879,751.50		₱879,751.50 Office Equipment
CIN-2018-01ASM-006	Procurement of Common Computer Supplies, Equipments & Accessories	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱10,498,800.00		₱10,498,800.00 Computer Supplies, Equipments & Accessories
CIN-2018-01ASM-007	Procurement of Handbook of Philippine Government Procurement	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱309.15		₱309.15 Handbook
CIN-2018-01ASM-008	Procurement of Office & Computer Supplies (Consumables)	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱33,752,098.40		₱33,752,098.40 Consumable (Inks & Toner)
CIN-2018-01ASM-009	Procurement of Photographic or Filming or Video Equipment	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱5,066,000.00		₱5,066,000.00 TV, Beddings, Sala Set, etc.
CIN-2018-01ASM-010	Other Categories (TV, Beddings, Sala Set, etc.)	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱138,060.00		₱138,060.00 TV, Beddings, Sala Set, etc.
CIN-2018-01ASM-011	Procurement of Gasoline & Oil Products	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱552,553.00		₱552,553.00 Fuel Automotive Diesel, Premium, Additive, Lubricants & Anti Corrosive
CIN-2018-01ASM-012	Procurement of Spare Parts	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱189,656.00		₱189,656.00 Spare Parts

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CIN-2018-01AMM-013	Procurement od Spare Parts	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱402,784.00		₱402,784.00	Spare Parts
CIN-2018-01AMM-014	Procurement of Fuel Automotive Diesel	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱546,900.00		₱546,900.00	Diesel
CIN-2018-01ASM-015	Procurement of Fuel Automotive Extra	DPWH-INFDEO	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱471,170.00		₱471,170.00	Extra
CIN-2018-01AMM-016	Procurement of Fuel Automotive Unleaded	Maintenance Sect.	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱265,800.00		₱265,800.00	Unleaded
CIN-2018-01MM-017	Procurement of Fuel Automotive Regular	Maintenance Sect.	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱134,550.00		₱134,550.00	Regular
CIN-2018-01AMM-018	Fuel Additive, Lubricant & Anti Corrosive	Maintenance Sect.	Small value Procurement	Feb. 2-8, 2018	Feb. 9, 2018	Feb. 15, 2018	Feb. 15, 2018	101101	₱367,120.50		₱367,120.50	Oil Products
CIN-2018-01ASM-019	Procurement of Common Electrical Supplies, Equipments & Components	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱297,195.85		₱297,195.85	Electrical Supplies, Equipments & Components
CIN-2018-01ASM-020	Procurement of Common Office Supplies	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱6,135,519.50		₱6,135,519.50	Office Office
CIN-2018-01ASM-021	Procurement of Common Office Devices	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱103,184.50		₱103,184.50	Office Devices
CIN-2018-01ASM-022	Procurement of Common Janitorial Supplies, Cleaning Equipment & Stoolies	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱179,746.60		₱179,746.60	Janitorial Supplies, Cleaning Equipment & Supplies
CIN-2018-01ASM-023	Procurement of Common Office equipment	DPWH-INFDEO	Public Bidding	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱870,722.60		₱870,722.60	Office Equipment
CIN-2018-01ASM-024	Procurement of Common Computer Supplies, Equipments & Accessories	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱12,264,479.50		₱12,264,479.50	Computer Supplies, Equipments & Accessories
CIN-2018-01ASM-025	Procurement of Office & Computer Supplies (Consumables)	DPWH-INFDEO	Small value Procurement	April 18-24, 2017	April 25, 2018	May 1, 2018	May 1, 2018	101101	₱35,735,479.50		₱35,735,479.50	Consumables (Inks & Toner)
CIN-2018-01ASM-026	Procurement of Photographic or Filming or Video Equipment	DPWH-INFDEO	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱258,400.00		₱258,400.00	Photographic, Filming or Video Equipment
CIN-2018-01ASM-027	Other Categories (TV, Beddings, Sala Set, etc.)	DPWH-INFDEO	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱38,200.00		₱38,200.00	TV, Beddings, Sala Set, etc.
CIN-2018-01ASM-028	Procurement of Gasoline & Oil Products	DPWH-INFDEO	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱493,098.00		₱493,098.00	Fuel Automotive Diesel, Premium, Additive, Lubricants & Anti Corrosive
CIN-2018-01AMM-029	Procurement of Spare Parts	Maintenance Sect.	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱402,784.00		₱402,784.00	Spare parts
CIN-2018-01ASM-030	Procurement of Fuel Automotive Diesel	Maintenance Sect.	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱546,900.00		₱546,900.00	Diesel
CIN-2018-01AMM-031	Procurement of Fuel Automotive Extra	Maintenance Sect.	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱471,170.00		₱471,170.00	Extra
CIN-2018-01AMM-032	Procurement of Fuel Automotive Unleaded	Maintenance Sect.	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱265,800.00		₱265,800.00	Unleaded
CIN-2018-01AMM-033	Procurement of Fuel Automotive Regular	Maintenance Sect.	Small value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱134,550.00		₱134,550.00	Regular
CIN-2018-01AMM-034	Procurement of Lubricants & Anti Corrosive	Maintenance Sect.	Small Value Procurement	May 2-8, 2018	May 9, 2018	May 15, 2018	May 15, 2018	101101	₱367,120.50		₱367,120.50	Lubricants & Anti Corrosive

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CIN-2018-01ASM-035	Procurement of Common Electrical Supplies, Equipment & Components	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱307,524.25		₱307,524.25	Electrical Supplies
CIN-2018-01ASM-036	Procurement of Office Supplies	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱6,201,803.76		₱6,201,803.76	Supplies
CIN-2018-01ASM-037	Procurement of Common Office Devices	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱89,722.40		₱89,722.40	Office Devices
CIN-2018-01ASM-038	Procurement of Common Janitorial Supplies, Cleaning Equipment & Supplies	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱202,482.45		₱202,482.45	Janitorial Supplies, Cleaning Equipment & Supplies
CIN-2018-01ASM-039	Procurement of Common Office Equipment	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱1,058,488.60		₱1,058,488.60	Office Equipment
CIN-2018-01ASM-040	Procurement of Common Computer Supplies, Equipment & Accessories	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱13,594,560.40		₱13,594,560.40	Computer Supplies, Equipment & Accessories
CIN-2018-01ASM-041	Procurement of Handbook of Philippine Govt. Procurement	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱309.15		₱309.15	Handbook
CIN-2018-01ASM-042	Procurement of Office & Computer Supplies (Consumables)	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱37,192,510.40		₱37,192,510.40	Office & Computer Supplies
CIN-2018-01ASM-043	Procurement of Photographic of Filming or Video Equipment	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱285,200.00		₱285,200.00	Photographic of Filming or Video Equipment
CIN-2018-01ASM-044	Procurement of other Categories: Sala Set, Beddings, Pillows, etc.	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱129,000.00		₱129,000.00	other Categories: Sala Set, Beddings, Pillows, etc.
CIN-2018-01ASM-045	Procurement of Lubricants & Anti Corrosive	DPWH-INFDEO	Small Value Procurement	July 3-10, 2018	July 11, 2018	July 17, 2018	July 17, 2018	101101	₱552,553.00		₱552,553.00	Lubricants & Anti Corrosive
CIN-2018-01ASM-046	Procurement of Spare Parts of Service Vehicle	DPWH-INFDEO	Small Value Procurement	Aug. 3-9, 2018	Aug. 10, 2018	Aug. 16, 2018	Aug. 16, 2018	101101	₱189,656.00		₱189,656.00	Spare Parts of Service Vehicle
CIN-2018-01ASM-047	Procurement of Spare Parts of Service Vehicle	Maintenance Sect.	Small Value Procurement	Aug. 3-9, 2018	Aug. 10, 2018	Aug. 16, 2018	Aug. 16, 2018	101101	₱402,784.00		₱402,784.00	Spare Parts of Service Vehicle
CIN-2018-01ASM-048	Procurement of Diesel	Maintenance Sect.	Small Value Procurement	Aug. 3-9, 2018	Aug. 10, 2018	Aug. 16, 2018	Aug. 16, 2018	101101	₱546,900.00		₱546,900.00	Diesel
CIN-2018-01ASM-049	Procurement of Gasoline Extra	Maintenance Sect.	Small Value Procurement	Aug. 3-9, 2018	Aug. 10, 2018	Aug. 16, 2018	Aug. 16, 2018	101101	₱471,170.00		₱471,170.00	Gasoline Extra
CIN-2018-01ASM-050	Procurement of Gasoline Unleaded	Maintenance Sect.	Small Value Procurement	Sept. 4-11, 2018	Sept. 12, 2018	Sept. 18, 2018	Sept. 18, 2018	101101	₱265,800.00		₱265,800.00	Gasoline Unleaded
CIN-2018-01ASM-051	Procurement of Gasoline Regular	Maintenance Sect.	Small Value Procurement	Sept. 4-11, 2018	Sept. 12, 2018	Sept. 18, 2018	Sept. 18, 2018	101101	₱134,550.00		₱134,550.00	Gasoline Regular
CIN-2018-01ASM-052	Procurement of Lubricants & Anti Corrosive	Maintenance Sect.	Small Value Procurement	Sept. 4-11, 2018	Sept. 12, 2018	Sept. 18, 2018	Sept. 18, 2018	101101	₱367,120.50		₱367,120.50	Lubricants & Anti Corrosive
CIN-2018-01ASM-053	Procurement of Electrical Supplies, Equipment & Components	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱296,244.50		₱296,244.50	Electrical Supplies
CIN-2018-01ASM-054	Procurement Common Office Supplies	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱6,151,800.60		₱6,151,800.60	Office Supplies
CIN-2018-01ASM-055	Procurement Common Office Devices	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱55,317.30		₱55,317.30	Office Devices

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CIN-2018-01ASM-056	Procurement of Common Janitorial Supplies. Cleaning Equipment & Supplies	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱170,339.15		₱170,339.15	Janitorial Supplies. Cleaning Equipment & Supplies
CIN-2018-01ASM-057	Procurement of Common Office Equipment	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱843,560.30		₱843,560.30	Office Equipment
CIN-2018-01ASM-058	Procurement of Common Computer Supplies, Equipment & Accessories	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱3,992,281.40		₱3,992,281.40	Computer Supplies, Equipment & Accessories
CIN-2018-01ASM-059	Procurement of Office & Computer Supplies (Consumables)	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱35,584,121.00		₱35,584,121.00	Office & Computer Supplies
CIN-2018-01ASM-060	Procurement of Photographic or Filming or video Equipment	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱5,039,200.00		₱5,039,200.00	Photographic or Filming or video Equipment
CIN-2018-01ASM-061	Procurement of Fuel Automotive Diesel, Premium	DPWH-INFDEO	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱476,883.00		₱476,883.00	Diesel, Premium
CIN-2018-01AMM-062	Procurement of Spare Parts of Service Vehicle	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱402,784.00		₱402,784.00	Spare Parts of Service Vehicle
CIN-2018-01AMM-063	Procurement of Diesel	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱546,900.00		₱546,900.00	Diesel
CIN-2018-01AMM-064	Procurement of Gasoline Extra	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱471,170.00		₱471,170.00	Gasoline Extra
CIN-2018-01ASM-065	Procurement of Gasoline Unleaded	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱265,800.00		₱265,800.00	Gasoline Unleaded
CIN-2018-01AMM-066	Procurement of Gasoline Regular	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱134,550.00		₱134,550.00	Gasoline Regular
CIN-2018-01ASM-067	Procurement of Lubricants & Anti Corrosive	Maintenance Sect.	Small Value Procurement	Oct. 9-16, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	101101	₱367,120.50		₱367,120.50	Lubricants & Anti Corrosive
CIN-2018-01AMM-001	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 25, 2018	Jan. 26, 2018	101101	₱972,800.00			Procurement of Hot Asphalt
CIN-2018-01AMM-002	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Jan. 12-19, 2018	Jan. 22, 2018	Jan. 25, 2018	Jan. 26, 2018	101101	₱912,870.00			Procurement of Asphalt Sealant
CIN-2018-01AMM-003	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Jan. 16-22, 2018	Jan. 23, 2018	Jan. 26, 2018	Jan. 29, 2018	101101	₱967,890.00			Procurement of ReflectORIZED Rubberized Paint
CIN-2018-01AMM-004	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Jan. 16-22, 2018	Jan. 23, 2018	Jan. 26, 2018	Jan. 29, 2018	101101	₱998,609.00			Procurement of Thermoplastic Paint
CIN-2018-01AMM-005	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Jan. 16-22, 2018	Jan. 23, 2018	Jan. 26, 2018	Jan. 29, 2018	101101	₱595,056.00			Procurement of Road Safety Devices
CIN-2018-01AMM-006	Repair/Maintenance of unpaved shoulders	Maintenance Sect.	Small Value	Jan. 16-22, 2018	Jan. 23, 2018	Jan. 26, 2018	Jan. 29, 2018	101101	₱500,000.00			Procurement of Construction Materials
CIN-2018-01AMM-007	Replacement of damaged concrete pavement	Maintenance Sect.	Public Bidding	Feb. 13-20, 2018	Feb. 21, 2018	Feb. 26, 2018	Feb. 27, 2018	101101	₱1,300,000.00			Procurement of Construction Materials
CIN-2018-01AMM-008	Painting of Bridges	Maintenance Sect.	Public Bidding	Feb. 13-20, 2018	Feb. 21, 2018	Feb. 26, 2018	Feb. 27, 2018	101101	₱1,500,000.00			Procurement of Const. Materials
CIN-2018-01AMM-009	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Feb. 13-20, 2018	Feb. 21, 2018	Feb. 26, 2018	Feb. 27, 2018	101101	₱950,000.00			Procurement of Hot Asphalt

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CIN-2018-01AMM-010	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Feb. 13-20, 2018	Feb. 21, 2018	Feb. 26, 2018	Feb. 27, 2018	101101	₱500,000.00			Procurement of Aggregates
CIN-2018-01AMM-011	Painting of Bridges	Maintenance Sect.	Public Bidding	March 2-8, 2018	March 9, 2018	March 13, 2018	March 14, 2018	101101	₱1,000,000.00			Procurement of Const. Materials
CIN-2018-01AMM-012	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	March 2-8, 2018	March 9, 2018	March 13, 2018	March 14, 2018	101101	₱800,000.00			Resealing of Bituminous Pavement
CIN-2018-01AMM-013	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	March 2-8, 2018	March 9, 2018	March 13, 2018	March 14, 2018	101101	₱1,966,860.00			Procurement of Paint Materials
CIN-2018-01AMM-014	Repair of Concrete Bridges	Maintenance Sect.	Small Value	March 2-8, 2018	March 9, 2018	March 13, 2018	March 14, 2018	101101	₱115,206.00			Procurement of Const. Materials
CIN-2018-01AMM-015	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	March 2-8, 2018	March 9, 2018	March 13, 2018	March 14, 2018	101101	₱960,000.00			Procurement of Asphalt Sealant
CIN-2018-01AMM-016	Repair/Maintenance of Drainage Structure	Maintenance Sect.	Public Bidding	April 17-24, 2018	April 25, 2018	April 27, 2018	April 30, 2018	101101	₱1,000,000.00			Procurement of Const. Materials
CIN-2018-01AMM-017	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	April 17-24, 2018	April 25, 2018	April 27, 2018	April 30, 2018	101101	₱920,000.00			Procurement of Const. Materials
CIN-2018-01AMM-018	Repair/Maintenance of unpaved shoulders	Maintenance Sect.	Small Value	April 17-24, 2018	April 25, 2018	April 27, 2018	April 30, 2018	101101	₱500,000.00			Procurement of Const. Materials
CIN-2018-01AMM-019	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	April 17-24, 2018	April 25, 2018	April 27, 2018	April 30, 2018	101101	₱1,500,000.00			Procurement of Construction Materials
CIN-2018-01AMM-020	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	April 17-24, 2018	April 25, 2018	April 27, 2018	April 30, 2018	101101	₱960,000.00			Procurement of Asphalt Sealant
CIN-2018-01AMM-021	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	May 9-16, 2018	May 17, 2018	May 21, 2018	May 22, 2018	101101	₱1,100,000.00			Procurement of Construction Materials
CIN-2018-01AMM-022	Repair/Maintenance of slope protection/replacement of damaged concrete	Maintenance Sect.	Public Bidding	May 9-16, 2018	May 17, 2018	May 21, 2018	May 22, 2018	101101	₱3,100,000.00			Procurement of Construction materials
CIN-2018-01AMM-023	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 5-12, 2018	June 13, 2018	June 15, 2018	June 18, 2018	101101	₱989,000.00			Procurement of ReflectORIZED Paints
CIN-2018-01AMM-024	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 5-12, 2018	June 13, 2018	June 15, 2018	June 18, 2018	101101	₱990,000.00			Procurement of Thermoplastic Paints
CIN-2018-01AMM-025	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 5-12, 2018	June 13, 2018	June 15, 2018	June 18, 2018	101101	₱600,000.00			Procurement of Construction materials
CIN-2018-01AMM-026	Repair/Maintenance of Concrete Bridges	Maintenance Sect.	Public Bidding	June 12-19, 2018	June 20, 2018	June 25, 2018	June 26, 2018	101101	₱3,791,520.00			Procurement of Construction materials
CIN-2018-01AMM-027	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 12-19, 2018	June 20, 2018	June 25, 2018	June 26, 2018	101101	₱525,905.00			Procurement of Road Safety Devices
CIN-2018-01AMM-028	Repair/Maintenance of unpaved shoulders	Maintenance Sect.	Small Value	June 12-19, 2018	June 20, 2018	June 25, 2018	June 26, 2018	101101	₱500,000.00			Procurement of Construction materials
CIN-2018-01AMM-029	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 12-19, 2018	June 20, 2018	June 25, 2018	June 26, 2018	101101	₱940,000.00			Procurement of Hot Asphalt
CIN-2018-01AMM-030	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	June 12-19, 2018	June 20, 2018	June 25, 2018	June 26, 2018	101101	₱500,000.00			Procurement of Aggregates
CIN-2018-01AMM-031	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	July 3-10, 2018	July 11, 2018	July 15, 2018	July 16, 2018	101101	₱500,000.00			Procurement of Tools

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CIN-2018-01AMM-032	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	July 3-10, 2018	July 11, 2018	July 15, 2018	July 16, 2018	101101	₱1,500,000.00			Procurement of Spare Parts
CIN-2018-01AMM-033	Repair/Maintenance of Minor Drainage	Maintenance Sect.	Small Value	July 3-10, 2018	July 11, 2018	July 15, 2018	July 16, 2018	101101	₱630,000.00			Procurement of Construction Materials
CIN-2018-01AMM-034	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	July 17-24, 2018	July 25, 2018	July 27, 2018	July 28, 2018	101101	₱2,300,000.00			Procurement of Construction Materials
CIN-2018-01AMM-035	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	July 17-24, 2018	July 25, 2018	July 27, 2018	July 28, 2018	101101	₱1,700,000.00			Procurement of Construction Materials
CIN-2018-01AMM-036	Painting of Bridges	Maintenance Sect.	Public Bidding	July 17-24, 2018	July 25, 2018	July 27, 2018	July 28, 2018	101101	₱1,500,000.00			Procurement of Construction Materials
CIN-2018-01AMM-037	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	July 17-24, 2018	July 25, 2018	July 27, 2018	July 28, 2018	101101	₱940,000.00			Procurement of Hot Asphalt
CIN-2018-01AMM-038	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	July 17-24, 2018	July 25, 2018	July 27, 2018	July 28, 2018	101101	₱500,000.00			Procurement of Aggregates
CIN-2018-01AMM-039	Repair/Maintenance of National Roads	Maintenance Sect.	Public Bidding	Aug. 3-9, 2018	Aug. 10, 2018	Aug. 16, 2018	Aug. 16, 2018	101101	₱980,000.00			Procurement of Asphalt Sealant
CIN-2018-01AMM-040	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Sept. 1-8, 2018	Sept. 11, 2018	Sept. 14, 2018	Sept. 17, 2018	101101	₱920,000.00			Procurement of Paint Materials
CIN-2018-01AMM-041	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Sept. 13-20, 2018	Sept. 21, 2018	Sept. 14, 2018	Sept. 25, 2018	101101	₱880,000.00			Procurement of Hot Asphalt
CIN-2018-01AMM-042	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Sept. 13-20, 2018	Sept. 21, 2018	Sept. 14, 2018	Sept. 25, 2018	101101	₱980,000.00			Procurement of Asphalt Sealant
CIN-2018-01AMM-043	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Oct. 9-16, 2018	Oct 17, 2018	Oct 19, 2018	Oct. 20, 2018	101101	₱910,000.00			Procurement of Hot Asphalt
CIN-2018-01AMM-044	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Oct. 9-16, 2018	Oct 17, 2018	Oct 19, 2018	Oct. 20, 2018	101101	₱850,000.00			Procurement of Paint Materials
CIN-2018-01AMM-045	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Nov. 6-13, 2018	Nov. 14, 2018	Nov. 16, 2018	Nov. 17, 2018	101101	₱850,000.00			Procurement of Paint Materials
CIN-2018-01AMM-046	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Nov. 6-13, 2018	Nov. 14, 2018	Nov. 16, 2018	Nov. 17, 2018	101101	₱950,000.00			Procurement of Hot Asphalt
CIN-2018-01AMM-047	Repair/Maintenance of National Roads	Maintenance Sect.	Small Value	Dec. 1-8, 2018	Dec. 11, 2018	Dec. 14, 2018	Dec. 14, 2018	101101	₱910,000.00			Procurement of Hot Asphalt

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ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE

CODE (PAP)	Procurement Program/Project	PMO/ End - User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

INFRASTRUCTURE PROJECTS

18AB0036	CONCRETING OF ROAD, BRGY. 13, NALASIN, SOLSONA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	1/26/2018	2/15/2018	2/22/2018	GAA 2018	₱2,499,914.36		₱2,499,914.36	CONCRETING OF ROAD
18AB0037	CONCRETING OF ROAD, BRGY. 16 B CANIANGA, BADOZ, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	1/26/2018	2/15/2018	2/22/2018	GAA 2018	₱3,499,992.52		₱3,499,992.52	CONCRETING OF ROAD
18AB0038	CONCRETING OF SAGPATAN- MANDALOQUE BARANGAY ROAD, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	1/26/2018	2/15/2018	2/22/2018	GAA 2018	₱1,499,924.01		₱1,499,924.01	CONCRETING OF ROAD
18AB0039	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN PABLO,SAN NICOLAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	1/26/2018	2/15/2018	2/22/2018	GAA 2018	₱1,999,843.14		₱1,999,843.14	CONCRETING OF ROAD
18AB0049	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL), BRGY. SAN MATEO, BATAZ, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	1/26/2018	2/15/2018	2/22/2018	GAA 2018	₱1,999,999.21		₱1,999,999.21	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL).
18AB0055	REPAIR/ MAINTENANCE OF PCPP ALONG BATAZ-BANNA ROAD KO473+100 TO KO489+700 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	1/25/2018	2/15/2018	2/22/2018	ROUTINE MAINT 2018	₱3,000,000.00		₱3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0056	REPAIR/ MAINTENANCE OF PCPP ALONG PINILI- NUEVA ERA ROAD KO465+000 - KO473+570 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	1/25/2018	2/15/2018	2/22/2018	ROUTINE MAINT 2018	₱3,000,000.00		₱3,000,000.00	REPAIR/ MAINTENANCE OF ROADS

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18AB0057	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. QUILING SUR, CITY OF BATAC, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱39,200,000.00		₱39,200,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0058	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAC, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱39,200,000.00		₱39,200,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0059	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, SITTO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱48,020,000.00		₱48,020,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0060	CONSTRUCTION OF CLASSROOM IN WILBUR C. GO ELEM. SCHOOL, BRGY. VICTORIA, CURRIMAQ, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱4,000,000.00		₱4,000,000.00	CONSTRUCTION OF CLASSROOM
18AB0061	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MARIANO MARCOS STATE UNIVERSITY- BATAC CAMPUS, BATAC CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱5,000,000.00		₱5,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING
18AB0062	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE TWO MAJOR WATERWAYS-BONGO RIVER AND CARIBQUIB CREEK TRANSVERSING THE PRIME ACCESS ROAD-ILOCOS NORTE-ABRA ROAD, BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱1,000,000.00		₱1,000,000.00	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0063	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE MAGALIS RIVER, BRGY. BANGSAR & BRGY. CATAGTAGUEN, BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱1,000,000.00		₱1,000,000.00	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES

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18AB0064	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD) LEADING TO DINGRAS NATIONAL HIGH SCHOOL, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱19,600,000.00		₱19,600,000.00	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD)
18AB0065	CONSTRUCTION OF ROAD LEADING TO BAOA EAST DAM / JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATAC CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱1,000,000.00		₱1,000,000.00	CONSTRUCTION OF ROAD
18AB0066	CONSTRUCTION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAC CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱1,000,000.00		₱1,000,000.00	CONSTRUCTION/CONCRETING OF ROAD
18AB0067	CONSTRUCTION OF ROAD LEADING TO DARIVIDW SMALL WATER IMPOUNDING DAM, BRGY. DARIVIDW, BATAC CITY, ILOCOS NORT	DPWH-IN2ndDEO	Competitive Bidding	2/6/2018	2/27/2018	3/20/2018	3/21-23/18	GAA 2018	₱1,000,000.00		₱1,000,000.00	CONSTRUCTION OF ROAD

CONSULTING SERVICES

18CSAB01	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIJAOT RIVER, BRGY. QUIJUNG SUR, CITY OF BATAC, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	3/22/2018	3/27-31/2018	GAA 2018	₱30,374.78		₱30,374.78	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
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18CSAB02	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIAOTIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAAC, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	3/22/2018	3/27-31/2018	GAA 2018	₱60,749.56		₱60,749.56	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
18CSAB03	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIAOTIT RIVER, SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	3/22/2018	3/27-31/2018	GAA 2018	₱30,374.78		₱30,374.78	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES

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2018-02-002	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-04-028	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-07-042	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-10-068	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
3	Supply & Delivery of ReflectORIZED Traffic Paint (White) for use in the Repainting of Guardrail within 2nd District of Ilocos Norte											
2018-02-003	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-04-029	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-07-043	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-10-069	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
4	Purchase of Paint "International Orange" Code CMYK (0,72,77,24) for use in the repainting of Bridge within 2nd District of Ilocos Norte											
2018-02-004	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-07-044	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Purchase of Paint "International Orange" Code CMYK (0.72,77,24)
5	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-005	1st Quarter	IN2DEO	Competitive Bidding	3/5 to 11/18	3/13/2018	3/1/2018	3/21/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
2018-07-045	3rdQuarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
6	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-006	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-04-030	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-07-046	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-10-070	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
7	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab											
2018-02-007	1st Quarter	IN2DEO	Competitive Bidding	2/2-8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-07-047	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab
8	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-008	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-04-031	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-07-048	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
2018-10-071	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,800,000.00		₱1,800,000.00	Supply & Delivery of Cold Mix
9	Supply & Delivery of Gloss Latex White for use in Repainting of Bridges and Parapets of Roads within 2nd District of Ilocos Norte											
2018-02-009	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,000,000.00		₱1,000,000.00	Supply & Delivery of Gloss Latex White
2018-04-032	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,000,000.00		₱1,000,000.00	Supply & Delivery of Gloss Latex White
2018-07-049	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,000,000.00		₱1,000,000.00	Supply & Delivery of Gloss Latex White
2018-10-072	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,000,000.00		₱1,000,000.00	Supply & Delivery of Gloss Latex White

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post within 2nd District of Ilocos Norte											
2018-01-010	1st Quarter	IN2DEO	Competitive Bidding	2/2-8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
2018-07-050	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
11	Supply & Delivery of Asphalt Emulsified Cationic SS1 for use within Ilocos Norte 2nd District											
2018-02-011	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-04-033	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-07-051	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-10-073	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
12	Supply & Delivery of ReflectORIZED Traffic Paint Yellow for use in Laneline Repainting within 2nd District of Ilocos Norte											
2018-02-012	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
2018-04-034	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-07-052	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
2018-10-074	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
13	Supply & Delivery of Thermoplastic Paint (White) for use in Pavement Markings within 2nd District of Ilocos Norte											
2018-02-013	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-04-035	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-07-053	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-10-075	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,900,000.00		₱1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
14	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings within 2nd District of Ilocos Norte											
2018-02-014	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
2018-04-036	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
2018-07-054	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,500,000.00		₱1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-02-018	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	EAO	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of IT Equipment
2018-04-037	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	EAO	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of IT Equipment
2018-07-058	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	EAO	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of IT Equipment
2018-10-077	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	EAO	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of Fuel, Oils & Lubricants
19	Supply & Delivery of Fuel, Oils & Lubricants gasul supplies/materials & refill for use at DPWH-IN2ndEO, San Pablo, San Nicolas, Ilocos Norte											
2018-02-019	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	EAO/ Routine Maint.	₱1,600,000.00		₱1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-04-038	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	EAO/ Routine Maint.	₱1,600,000.00		₱1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-07-059	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	EAO/ Routine Maint.	₱1,600,000.00		₱1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-10-078	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	EAO/ Routine Maint.	₱1,600,000.00		₱1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
20	Repair & Maintenance of Office Equipment at DPWH-IN2ndEO											
2018-01-020	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,000,700.00		₱1,000,700.00	Repair & Maintenance of Office Equipment

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				Advertisement/ Posting of TB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-04-060	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,000,700.00		₱1,000,700.00	Repair & Maintenance of Office Equipment
21	Supply & Delivery of Guardrails and Accessories including G.I. post for use at 2nd District of Ilocos Norte											
2018-10-081	1st - 4th Quarter	IN2DEO	Competitive Bidding	as need arises				(Routine Maint.)	₱2,500,000.00		₱2,500,000.00	Supply & Delivery of Guardrails and Accessories including G.I. post
22	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression along National Roads within 2nd District of Ilocos Norte											
2018-02-021	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-04-039	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-07-061	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-10-079	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱2,000,000.00		₱2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
23	Supply & Delivery of various office supplies, accessories and other categories for use at DPWH-IN2nd DEO											
2018-02-022	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	2/9/2018	2/14/2018	2/15/2018	(Routine Maint.)	₱1,000,500.00		₱1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
2018-04-040	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	4/10/2018	4/11/2018	4/16/2018	(Routine Maint.)	₱1,000,500.00		₱1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories

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2018-07-062	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	7/11/2018	7/17/2018	7/26/2018	(Routine Maint.)	₱1,000,500.00		₱1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
2018-10-080	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/2018	10/17/2018	10/19/2018	(Routine Maint.)	₱1,000,500.00		₱1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
24	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories for use at DPWH-IN2ndDEO											
2018-01-023	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,500,000.00		₱1,500,000.00	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories
2018-07-063	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,500,000.00		₱1,500,000.00	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories
25	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies for use at DPWH- IN2ndDEO											
2018-01-024	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱2,500,000.00		₱2,500,000.00	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies
2018-07-064	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱2,500,000.00		₱2,500,000.00	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies
26	Supply & delivery of janitorial supplies and medical supplies/apparatus for use at DPWH-IN2ndDEO											
2018-01-025	1st Quarter	IN2DEO	Small Value Procurement	as need arises				EAO	₱500,000.00		₱500,000.00	Supply & delivery of janitorial supplies and medical supplies
2018-07-065	3rd Quarter	IN2DEO	Small Value Procurement	as need arises				EAO	₱300,000.00		₱300,000.00	Supply & delivery of janitorial supplies and medical supplies

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	Supply & delivery of engineering equipment for use at DPWH-IN2ndDEO											
2018-01-026	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,800,000.00		₱1,800,000.00	Supply & delivery of engineering equipment
2018-07-066	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	₱1,800,000.00		₱1,800,000.00	Supply & delivery of engineering equipment
.									₱305,844,658.00		₱305,844,658.00	

ILOCOS SUR 1ST DISTRICT ENGINEERING OFFICE

CODE (PAP)	Procurement Program/Project	PMO/ End - User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Program/Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

INFRASTRUCTURE PROJECTS

18AC0001	Construction of Flood Control along Bantaaray River to Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	10/7-14/2017	11/7/2017	1/22/2018	2/1/2018	GoP	₱19,600,000.00	0	₱19,600,000.00	Reinforced Concrete Wall, L = 171.60 m
18AC0002	Construction of Multi-Purpose Building, Brigy. Resurreccion, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	10/23-30/2017	11/14/2017	1/22/2018	2/1/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of Multi-Purpose Building
18AC0003	Construction of Otoi-Patac River Control, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	10/27-11/2/2017	11/20/2017	1/22/2018	2/1/2018	GoP	₱4,900,000.00	0	₱4,900,000.00	Construction of River Control
18AC0004	Construction of Multi-Purpose Building, Brigy. Darao, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	10/27-11/2/2017	11/20/2017			GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of Multi-Purpose Building
18AC0005	Construction of Seawall, Paratong- Subec, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	11/21/2017	1/22/2018	2/1/2018	GoP	₱17,640,000.00	0	₱17,640,000.00	Construction of Seawall
18AC0006	Construction of Seawall, Cabittaogan, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	12/6/2017	1/26/2018	2/5/2018	GoP	₱7,840,000.00	0	₱7,840,000.00	Construction of Seawall

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18AC0007	Construction of Seawall, Subec, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	11/22/2017	1/23/2018	2/2/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	Construction of Seawall
18AC0008	Construction of River Flood Control, Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	11/22/2017	1/23/2018	2/2/2018	GoP	₱2,940,000.00	0	₱2,940,000.00	Construction of River Flood Control
18AC0009	Construction of River Control Cuantacia, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	11/27/2017	1/24/2018	2/2/2018	GoP	₱4,900,000.00	0	₱4,900,000.00	Construction of River Flood Control
18AC0010	Construction of Multi-Purpose Building, Sisim, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/2-8/2017	11/23/2017	1/23/2018	2/2/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of Multi-Purpose Building
18AC0011	Construction of Revetment Wall along Bantay River, Brgy. Taleb, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/3-9/17	11/23/2017	1/23/2018	2/2/2018	GoP	₱12,740,000.00	0	₱12,740,000.00	Construction of Revetment Wall
18AC0012	Construction of Flood Control along Mestizo River, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/3-9/17	11/27/2017	1/24/2018	2/2/2018	GoP	₱21,560,000.00	0	₱21,560,000.00	Construction of Flood Control
18AC0013	Repair of Municipal Hall, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/7-14/17	12/4/2017	1/25/2018	2/2/2018	GoP	₱1,000,000.00	0	₱1,000,000.00	Repair of Municipal Hall
18AC0014	Vigan Boardwalk Road leading to the Heritage Village, Brgy. I (Poblacion), Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/9-16/17	11/28/2017	1/24/2018	2/2/2018	GoP	₱31,360,000.00	0	₱31,360,000.00	Reinforced Concrete Revetment Wall, L = 160.00 m. ; Drainage, L = 327.91 PCC, L = 160.00 m., t = 280.00 mm
18AC0015	Construction of Cabugao River Flood Control, Brgy. Salapaspap, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/9-16/17	11/29/2017	1/24/2018	2/2/2018	GoP	₱30,380,000.00	0	₱30,380,000.00	Reinforced Concrete Revetment Wall, L = 392.00 m.
18AC0016	Construction of Flood Control along Baclig-Margaay River, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/4/2017	1/25/2018	2/2/2018	GoP	₱21,560,000.00	0	₱21,560,000.00	Reinforced Concrete Revetment Wall, L = 388.80 m.
18AC0017	Construction of Seawall, paritong-Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/4/2017	1/25/2018	2/2/2018	GoP	₱19,600,000.00	0	₱19,600,000.00	Seawall, L = 143.20 m.
18AC0018	Construction of Seawall, Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/13/2017	2/2/2018	2/9/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	Seawall, L = 87.20 m.
18AC0019	Construction of Cadanglaan River Control, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/2017	12/4/2017	1/25/2018	2/2/2018	GoP	₱16,660,000.00	0	₱16,660,000.00	Reinforced Concrete Revetment Wall, L = 288.80 m.
18AC0020	Construction of Flood Control along Nambaran, Nalasin, Pussuac River, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/18/2017	2/2/2018	2/9/2018	GoP	₱18,620,000.00	0	₱18,620,000.00	Reinforced Concrete Revetment Wall (3 m. Steel Sheet Piles), L = 333.60 m.
18AC0021	Construction of Flood Control along Cabugao River, Turod- Patac, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/5/2017	1/26/2018	2/5/2018	GoP	₱23,520,000.00	0	₱23,520,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 428.80 m.

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18AC0022	Construction of Flood Control, Alinaay, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/5/2017	1/26/2018	2/5/2018	GoP	₱10,061,660.00	0	₱10,061,660.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.
18AC0023	Construction of Flood along Canugao - Turod - Amap - Patac, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/6/2017	1/26/2018	2/5/2018	GoP	₱18,620,000.00	0	₱18,620,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.
18AC0024	Construction of Flood Control, Pussuac River, Brgy. Pussuac, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/18/2017	2/2/2018	2/9/2018	GoP	₱18,620,000.00	0	₱18,620,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 330.00 m.
18AC0025	Construction of Seawall, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/6/2017	1/26/2018	2/5/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	Seawall, L = 87.20 m.
18AC0026	Construction of Cabugao River Flood Control, Brgy. Margayay - Brgy. Baclig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/6/2017	1/26/2018	2/5/2018	GoP	₱23,520,000.00	0	₱23,520,000.00	Reinforced Concrete Revetment Wall, L = 422.80 m.
18AC0027	Construction of Flood Control along Cabugao River, Baclig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/12/2017	1/31/2018	2/9/2018	GoP	₱22,540,000.00	0	₱22,540,000.00	Reinforced Concrete Revetment Wall, L = 405.60 m.
18AC0028	Construction of Flood Control along Abra River, Tamorong Section, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/13/2017	1/31/2018	2/9/2018	GoP	₱21,471,800.00	0	₱21,471,800.00	Reinforced Concrete Revetment Wall, L = 189.60 m.
18AC0029	Construction of River Control, Brgy. Pagpartian, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/15-22/17	12/7/2017	1/29/2018	2/8/2018	GoP	₱4,900,000.00	0	₱4,900,000.00	Construction of River Control
18AC0030	Construction of Bridge, Manzanite, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	12/15-22/17	1/22/2018	2/23/2018	3/5/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	RCDG Bridge, L = 20 m.
18AC0031	Construction of Multi-Purpose Building, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/17-24/17	12/8/2017	1/29/2018	2/8/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of 17.3 m. x 28.1 m. Multi-Purpose w/ Painting
18AC0032	Construction of Multi-Purpose Building, Lipit National High School, Lipit, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/17-24/17	12/8/2017	1/29/2018	2/8/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of 16 m. x 26 m. Multi-Purpose w/ Painting
18AC0033	Construction of Slope Protection and other Flood Mitigation Projects, Abra River Basin, Ilocos Sur	Construction Section	Competitive Bidding	11/20-27/17	12/11/2017	1/29/2018	2/8/2018	GoP	₱24,500,000.00	0	₱24,500,000.00	Reinforced Concrete Revetment Wall, L = 220.40 m.
18AC0034	Construction of Multi-Purpose Building, San Lucas, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/20-27/17	12/11/2017	1/30/2018	2/9/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of 16 m. x 26 m. Multi-Purpose w/ Painting
18AC0035	Construction of Multi-Purpose Building, Salomague Elementary School, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/21-28/17	12/12/2018	1/30/2018	2/9/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction of 13 m. x 27.50 m. Multi-Purpose w/ Painting

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18AC0036	Construction of Multi-Purpose Building, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	11/22-29/17	12/12/2017	1/30/2018	2/9/2018	GoP	₱2,970,000.00	0	₱2,970,000.00	Construction of Multi-Purpose Building
18AC0037	Construction of River Promenade, Brgy. Quezon, Cagugao, Ilocos Sur	Construction Section	Competitive Bidding	11/22-29/17	12/12/2017	1/30/2018	2/9/2018	GoP	₱1,960,000.00	0	₱1,960,000.00	1. PCCP, L=121.60 m., t=0.20 m.; 2. Stone Masonry, L = 78.86m., 3. Concrete Railing (Concrete Baluster), L= 121.60 m.
18AC0038	Construction of Flood Control along Abra River, Brgy. Rugsuanan, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/2017	1/31/2018	2/9/2018	GoP	₱29,400,000.00	0	₱29,400,000.00	Reinforced Concrete Revetment Wall, L = 258.80 m.
18AC0039	Construction of Flood Control along Abra River (Phase I), Brgy. Raolis, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/2017	1/31/2018	2/9/2018	GoP	₱29,400,000.00	0	₱29,400,000.00	Reinforced Concrete Revetment Wall, L = 264.80 m.
18AC0040	Construction of Flood Control along Abra River (Phase II), Brgy. Raolis, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/2017	2/1/2018	2/9/2018	GoP	₱29,400,000.00	0	₱29,400,000.00	Reinforced Concrete Revetment Wall, L = 264.80 m.
18AC0041	Construction of Flood Control along Abra River, Paing Section, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/2017	2/1/2018	2/9/2018	GoP	₱19,877,340.00	0	₱19,877,340.00	Reinforced Concrete Revetment Wall, L = 178.80 m.
18AC0042	Construction of River Flood Control along Bical River, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/28-12/5/17	12/18/2017	2/1/2018	2/9/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	Reinforced Concrete Revetment Wall, L = 178.80 m.
18AC0043	Construction of Multi-Purpose Building, Brgy. Pangada-Cabaroan, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/18/2017	2/1/2018	2/9/2018	GoP	₱2,475,000.00	0	₱2,475,000.00	Construction 7.7 m. x 30 m. Multi-Purpose Building w/ Painting
18AC0044	Construction of River Flood Control along Cagugao-Namnuangan River, Cagugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/2017	2/2/2018	2/9/2018	GoP	₱18,620,000.00	0	₱18,620,000.00	Reinforced Concrete Revetment Wall, L = 248.00 m.
18AC0045	Construction of River Flood Control, Arnap Cagugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/2017	2/2/2018	2/9/2018	GoP	₱7,840,000.00	0	₱7,840,000.00	Reinforced Concrete Revetment Wall, L = 129.00 m.
18AC0046	Construction of River Flood Control, Maratudo, Parsua River, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/2017	2/5/2018	2/15/2018	GoP	₱11,760,000.00	0	₱11,760,000.00	Reinforced Concrete Revetment Wall, L = 186.40 m.
18AC0047	Construction of River Flood Control, Parsua River, Magsingal, Ilocos Sur	Maintenance Section	Competitive Bidding	11/29-12/6/17	12/19/2017	2/5/2018	2/15/2018	GoP	₱9,800,000.00	0	₱9,800,000.00	Reinforced Concrete Revetment Wall, L = 90.0 m.
18AC0048	Construction of Revetment Wall, Brgy. Baliw and Ballaigul, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/28/2017	2/5/2018	2/15/2018	GoP	₱14,700,000.00	0	₱14,700,000.00	Reinforced Concrete Revetment Wall, L = 241.94 m.
18AC0049	Concreting of Access Road leading to Cagugao Public Beach, Salomague Port and Surfing Area, Cagugao, Ilocos Sur	Construction Section	Competitive Bidding	12/1-7/17	12/19/2017	2/5/2018	2/15/2018	GoP	₱29,400,000.00	0	₱29,400,000.00	Reinforced Concrete Revetment Wall, L = 1,800.00 m.

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18AC0050	Concreting of Access Road, San Mariano Road leading to Sinangbalde Falls and Apar Falls, Brgy. San Mariano (Sallacong), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/1-7/17	12/20/2017	2/6/2018	2/16/2018	GoP	₱21,560,000.00	0	₱21,560,000.00	1. Portland Cement Concrete Pavement, L = 830.00 m, w = 6700 mm, t = 280.00 mm 2. Barrel Box Culvert
18AC0051	Concreting of Access Road, Canlaw Communication Road leading to Victoria Park, Brgy. Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/1-8/17	12/20/2017	2/6/2018	2/16/2018	GoP	₱23,814,000.00	0	₱23,814,000.00	1. Portland Cement Concrete Pavement, L = 940.00 m, w = 6100 mm, t = 230.00 mm 2. Barrel Box Culvert
18AC0052	Concreting of Access Road leading to Sto. Cristo Shrine and Beach, Brgy. Tapao, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/1-8/17	12/20/2017	2/6/2018	2/16/2018	GoP	₱33,810,000.00	0	₱33,810,000.00	Portland Cement Concrete Pavement, L = 1,550.00 m.
18AC0053	Construction of Brgy. Water System, Ilocos Sur 1st District	Construction Section	Competitive Bidding	12/1-8/17	12/20/2017	2/6/2018	2/16/2018	GoP	₱5,940,000.00	0	₱5,940,000.00	Construction of Brgy. Water System with Filtration
18AC0054	Construction of Water Supply Phase I, Ilocos Sur 1st DEO	Construction Section	Competitive Bidding	12/2-9/17	12/21/2017	2/7/2018	2/16/2018	GoP	₱13,860,000.00	0	₱13,860,000.00	Construction of Brgy. Water System with Filtration
18AC0055	Construction of Water Supply Phase II, Ilocos Sur 1st DEO	Construction Section	Competitive Bidding	12/2-9/17	12/21/2017	2/7/2018	2/16/2018	GoP	₱13,860,000.00	0	₱13,860,000.00	Construction of Brgy. Water System with Filtration
18AC0056	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Rizal, Cabugao, Ilocos Sur	Maintenance Section	Competitive Bidding	12/2-9/17	12/21/2017	2/7/2018	2/16/2018	GoP	₱9,900,000.00	0	₱9,900,000.00	Const. of Multi-Purpose Building located at old Police Station Building (Bldg. 1) and old Senior Citizen Building (Bldg. 2)
18AC0057	Construction of Multi-Purpose Building (Senior Citizen Building), San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	12/2-9/17	12/21/2017	2/7/2018	2/16/2018	GoP	₱9,900,000.00	0	₱9,900,000.00	Const. of Multi-Purpose Building located at Brgy. Poblacion, San Vicente, Ilocos Sur (Bldg. 1) and San Sebastian, San Vicente, Ilocos Sur (Bldg. 2)
18AC0058	Construction of Flood Control along Abra River, Banaoang Section, KM 000+959 - KM. 001+460 downstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/5-12/17	12/27/2017	2/8/2018	2/16/2018	GoP	₱49,000,000.00	0	₱49,000,000.00	Reinforced Concrete Retevment Wall, L = 436.00 m.
18AC0059	Construction of Brgy. Road, Daclapan - Namruangan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	12/7-14/17	12/27/2017	2/9/2018	2/16/2018	GoP	₱1,470,000.00	0	₱1,470,000.00	Portland Cement Concrete Pavement, L = 210.722 m, w = 5500mm, t = 200 mm.
18AC0060	Construction of Seawall, Katipunan, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/7-14/17	12/27/2017	2/8/2018	2/16/2018	GoP	₱17,640,000.00	0	₱17,640,000.00	Seawall, L = 450.00 m.
18AC0061	Construction of Nagcullooban River Control, Brgy. Nagcullooban, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/8-15/17	12/27/2017	2/8/2018	2/16/2018	GoP	₱16,660,000.00	0	₱16,660,000.00	Retevment Wall (Steel Sheet Piles), L = 288.80 m.

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18AC0062	Construction of Brgy. Road, Nanerman, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	12/28/2017	2/9/2018	2/19/2018	GoP	₱1,470,000.00	0	₱1,470,000.00	Portland Cement Concrete Pavement, L = 233.77 m. ; W = 4.00 m. ; t = 200 mm.
18AC0063	Road Concreting, Pantay, Tamurong, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	1/22/2018	2/23/2018	3/5/2018	GoP	₱3,920,000.00	0	₱3,920,000.00	Portland Cement Concrete Pavement, L = 172.93 m. ; W = 5.0 m. ; t = 0.20 m.
18AC0064	Rehabilitation/Reconstruction of Paras Brgy. Road, Brgy. Paras, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	1/18/2018	2/21/2018	3/2/2018	GoP	₱19,600,000.00	0	₱19,600,000.00	Portland Cement Concrete Pavement, L = 1,220.00 m. ; W = 4.0 m. ; t = 0.20 m.
18AC0065	Construction of Drainage Canal along Salomaque Port Road, K0436+000 - K0436+461	Construction Section	Competitive Bidding	12/9-16/17	1/23/2018	2/23/2018	3/5/2018	GoP	₱8,820,000.00	0	₱8,820,000.00	PCCP (Carriageway, L/S), L = 196.00 m. ; 2. PCCP (Carriageway, R/S), L = 83.00 m
18AC0066	Shoulder Paving / Construction of Manila North Road K0414+683 - K0416+003, K0418+163 - K0418+364, K0418+462 - K0418+679, K0421+163 60 - K0422+654, K0432+023 - K0432+069	Construction Section	Competitive Bidding	1/5-12/18	1/24/2018	2/27/2018	3/9/2018	GoP	₱27,756,540.00	0	₱27,756,540.00	Paving of Shoulder, L = 3,558.95 m. ; 1.50 m. - 3.30 m. (variable); t = 230 mm.
18AC0067	Shoulder Paving / Construction of Vigan Airport Road, K0408+316 - K0409+325, K0410+417 - K0411+104	Construction Section	Competitive Bidding	1/8-15/18	1/29/2018	3/2/2018	3/12/2018	GoP	₱13,479,900.00	0	₱13,479,900.00	SITE 1: 1. PCCP (Shoulder R/S), L = 350.50 m. ; 2. R. C. Canal (R/S), L = 483.00 m. 3. R.C. Canal (L/S), L = 755.00 m.
18AC0068	Shoulder Paving / Construction of Salomaque Port Road, Cabugao, Ilocos Sur, K0435+000 - K0434+666.70	Construction Section	Competitive Bidding	1/8-15/18	1/29/2018	3/2/2018	3/12/2018	GoP	₱6,409,200.00	0	₱6,409,200.00	1. PCCP (Shoulder, L/S), L = 628.00 m. ; 2. PCCP (Shoulder R/S), L = 666.70 m. 3. R.C. Canal (R/S), L = 387.00 m.
18AC0069	Construction of Flood Control along Abra River, Banaang Section, KM 000+000 - KM 000+(-500), Upstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/17-24/18	2/5/2018	3/9/2018	3/19/2018	GoP	₱49,000,000.00	0	₱49,000,000.00	Construction of Flood Control
18AC0070	Construction of Canlaw Building, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/24-30/18	2/13/2018	3/16/2018	3/23/2018	GoP	₱9,900,000.00	0	₱9,900,000.00	Construction of Building
18AC0071	Construction of Bulag Centro Bridge II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/1-8/2018	2/20/2018	3/23/2018	4/2/2018	GoP	₱7,350,000.00	0	₱7,350,000.00	Construction of Bridge
18AC0072	Construction / Improvement of Water Supply System, Sisim National High School, Barangay Sisim, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	2/1-8/2018	2/20/2018	3/23/2018	4/2/2018	GoP	₱1,000,000.00	0	₱1,000,000.00	Construction / Improvement of Water System

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18AC0073	Construction / Improvement of Water Supply System, Lussoc National High School, Barangay Lussoc, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	2/1-8/2018	2/20/2018	3/23/2018	4/2/2018	GoP	₱1,000,000.00	0	₱1,000,000.00	Construction / Improvement of Water System
18AC0074	Concreting of Via Crucis and Calvario Streets at Barangay I and Barangay II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/1-8/2018	2/20/2018	3/23/2018	4/2/2018	GoP	₱4,133,640.00	0	₱4,133,640.00	Concreting of Road
18AC0075	Concreting of Road, Barangays Baclig-Rizal-Bonifacio, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	2/2-9/2018	2/21/2018	3/23/2018	4/2/2018	GoP	₱4,900,000.00	0	₱4,900,000.00	Concreting of Road
18AC0076	Concreting of Road, Taleb-Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/2-9/2018	2/21/2018	3/23/2018	4/2/2018	GoP	₱6,664,000.00	0	₱6,664,000.00	Concreting of Road
18AC0077	Concreting of Ora West Capangdanan Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/2-9/2018	2/21/2018	3/23/2018	4/2/2018	GoP	₱5,757,500.00	0	₱5,757,500.00	Concreting of Road
18AC0078	Construction of Multi-Purpose Building, Barangay Bonifacio, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	2/2-9/2018	2/21/2018	3/23/2018	4/2/2018	GoP	₱1,470,000.00	0	₱1,470,000.00	Construction of Multi-Purpose Building
18AC0079	Construction of Multi-Purpose Building (Toilet, Stone Masonry and Renovation of Fence), NBI Provincial Office, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	2/5-12/2018	2/26/2018	3/28/2018	4/6/2018	GoP	₱1,908,060.00	0	₱1,908,060.00	Construction of Multi-Purpose Building (Toilet, Stone Masonry and Renovation of Fence)
18AC0080	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Barangay Bulag, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/5-12/2018	2/26/2018	3/28/2018	4/6/2018	GoP	₱3,626,000.00	0	₱3,626,000.00	Construction of Multi-Purpose Building
18AC0081	Construction of Bulag - Taguiporo Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/5-12/2018	2/26/2018	3/28/2018	4/6/2018	GoP	₱6,860,000.00	0	₱6,860,000.00	Construction of Bridge
18AC0082	Construction of Bulag Centro Bridge II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/5-12/2018	2/26/2018	3/28/2018	4/6/2018	GoP	₱6,860,000.00	0	₱6,860,000.00	Construction of Bridge
18AC0083	Construction of Bulag East Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/6-13/2018	2/27/2018	3/28/2018	4/6/2018	GoP	₱7,350,000.00	0	₱7,350,000.00	Construction of Bridge
18AC0084	Construction of Vigan Airport Slope Protection, Ilocos Sur	Construction Section	Competitive Bidding	2/6-13/2018	2/27/2018	3/28/2018	4/6/2018	GoP	₱19,600,000.00	0	₱19,600,000.00	Construction of Slope Protection
18AC0085	Construction of Flood Control Along Banaang River, Barangay Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/6-13/2018	2/27/2018	3/28/2018	4/6/2018	GoP	₱49,000,000.00	0	₱49,000,000.00	Construction of Flood Control
18AC0086	Concreting of Road, Brgy. V. Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/19-26/2018	3/12/2018	4/13/2018	4/23/2018	GoP	₱10,456,600.00	0	₱10,456,600.00	Concreting of Road

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CONSULTING SERVICES

18CSA01	Sub-Surface Exploration for the Construction of Flood Control Cabugao River, Brgy. Margayay - Brgy. Bacilig; Cabugao River, Brgy. Salapasaap - Brgy. Margayay and 13 others	Construction Section	Competitive Bidding	9/28-10/5/17	11/2/2017	12/8/2017	12/18/2017	GoP	P1,980,825.01	0	P1,980,825.01	42 holes at 13 meters deep
18CSA03	Sub-Surface Exploration for the Construction of Bridge Manzanite, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/06-13/17	11/24/2017	12/15/2017	12/18/2017	GoP	P121,986.22	0	P121,986.22	2 holes at 30 meters deep
18CSA04	Sub-Surface Exploration for the Construction of Flood Control Abra River (Phase I, Abra River (Phase II) and 9 others all in Ilocos Sur	Construction Section	Competitive Bidding	11/15-22/17	12/13/2017	12/20/2017	12/21/2017	GoP	P1,196,821.32	0	P1,196,821.32	25 holes at 30 meters deep
18CSA05	Sub-Surface Exploration for the Construction of Flood Control Brgy. Paopartian, Vigan City; Sto. Tomas, Sto. Domingo and 13 others all in Ilocos Sur	Construction Section	Competitive Bidding	11/15-22/17	12/13/2017	12/20/2017	12/21/2017	GoP	P1,057,527.64	0	P1,057,527.64	22 holes at 30 meters deep
18CSA06	Sub-Surface Exploration for the Construction of Flood Control along Abra River,, STA. 2+314.20 to STA. 3+050.20, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/21-28/17	12/15/2017	12/21/2017	12/22/2017	GoP	P215,842.10	0	P215,842.10	4 holes at 30 meters deep
18CSA07	Sub-Surface Exploration for the Construction of School Building Ilocos Sur National High School, San Vicente3, Integrated School, and 8 others all in Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/22/2017	12/29/2017	1/3/2018	GoP	P1,010,066.12	0	P1,010,066.12	21 holes at 30 meters deep
18CSA08	Sub-Surface Exploration for the Construction of School Building Sinait National High School, Sinait; Demo Farm, San Juan & 9 others all in Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/22/2017	12/29/2017	1/3/2018	GoP	P1,150,309.72	0	P1,150,309.72	24 holes at 30 meters deep

GOODS AND SERVICES

2018-01-0001	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Section	Competitive Bidding	n/a	n/a	n/a	n/a	GoP	P1,130,686.21	PHP 0.00	P1,130,686.21	Purchase of Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables
2018-01-0001	2. Common Computer Supplies, Office Supplies, Other Categories	All Sections	Competitive Bidding					GoP	P14,475,000.00	PHP 0.00	P14,475,000.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories

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2018-01-0004	1st Quarter	All Sections	Competitive Bidding	1/19-25/2018	2/27/2018	3/1/2018	2/23/2018	GoP	₱773,001.01	PHP 0.00	₱773,001.01	Purchase of Common Computer Supplies, Office Supplies & Other Categories
2018-04-0005	2nd Quarter	All Sections	Shopping	4/17-24/2018	5/7/2018	5/10/2018		GoP	₱3,281,000.00	PHP 0.00	₱3,281,000.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
2018-07-0005	3rd Quarter	All Sections	Shopping	7/18-24/2018	8/6/2018	8/9/2018		GoP	₱3,000,000.00	PHP 0.00	₱3,000,000.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
2018-10-0005	4th Quarter	All Sections	Competitive Bidding	10/16-23/2018	11/5/2018	11/8/2018		GoP	₱1,500,000.00	PHP 0.00	₱1,500,000.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
2018-01-0001	3. Inventory / Common Office Equipment	All Sections	Competitive Bidding					GoP	₱2,000,000.00	PHP 0.00	₱2,000,000.00	Purchase of Common Office Equipment
2018-01-0002	1st Quarter	All Sections	Competitive Bidding	1/18-24/2018	2/6/2018	2/9/2018	2/19/2018	GoP	₱2,500,000.00	PHP 0.00	₱2,500,000.00	Purchase of Common Office Equipment
2018-05-0020	2nd Quarter	All Sections	Competitive Bidding	5/9-16/2018	5/28/2018	5/31/2018		GoP	₱520,822.00	PHP 0.00	₱520,822.00	Purchase of Common Office Equipment
2018-08-0036	3rd Quarter	All Sections	Competitive Bidding	8/14-21/2018	9/3/2018	9/6/2018		GoP	₱249,871.58	PHP 0.00	₱249,871.58	Purchase of Common Office Equipment
2018-10-0040	4th Quarter	All Sections	Competitive Bidding	10/9-16/2018	10/29/2018	11/2/2018		GoP	Php204,163.34	PHP 0.00	Php204,163.34	Purchase of Common Office Equipment
2018-01-0001	4. Fuel (Diesel & Gasoline)	All Sections	NP-53.9 - Small Value Procurement					GoP	₱1,990,000.00	PHP 0.00	₱1,990,000.00	Purchase of Fuel (Diesel & Gasoline)
2018-01-0006	1st Quarter	All Sections	NP-53.9 - Small Value Procurement	1/11-18/2018	1/30/2018	2/2/2018		GoP	₱2,000,000.00	PHP 0.00	₱2,000,000.00	Purchase of Fuel (Diesel & Gasoline)

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2018-04-0014	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	5/9-16/2018	5/28/2018	5/31/2018		GoP	₱2,000,000.00	PHP 0.00	₱2,000,000.00	Purchase of Fuel (Diesel & Gasoline)
2018-07-0029	3rd Quarter	All Sections	NP-53.9 - Small Value Procurement	8/14-21/2018	9/3/2018	9/6/2018		GoP	₱4,825,000.00	PHP 0.00	₱4,825,000.00	Purchase of Fuel (Diesel & Gasoline)
2018-10-0048	4th Quarter	All Sections	NP-53.9 - Small Value Procurement	10/9-16/2018	10/29/2018	11/2/2018		GoP	₱2,000,000.00	PHP 0.00	₱2,000,000.00	Purchase of Fuel (Diesel & Gasoline)
2018-01-0055	5. Vehicle Repair and Maintenance	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises		award of contract - upon approval of NOA		GoP	₱900,000.00	PHP 0.00	₱900,000.00	Repair and Maintenance of Vehicle
2018-01-0056	6. Repair & Maintenance of Office Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	₱50,000.00	PHP 0.00	₱50,000.00	Repair & Maintenance of Office Equipment
2018-01-0057	7. Repair & Maintenance of IT Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	₱50,000.00	PHP 0.00	₱50,000.00	Repair & Maintenance of IT Equipment
2018-01-0001	8. ReflectORIZED White Paint	Maintenance Section	Competitive Bidding					GoP	₱3,360,000.00	PHP 0.00	₱3,360,000.00	Supply and Delivery of ReflectORIZED White Paint
2018-04-0010	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2018	5/29/2018	5/31/2018	6/1/2018	GoP	₱1,440,000.00	PHP 0.00	₱1,440,000.00	Supply and Delivery of ReflectORIZED White Paint
2018-07-0031	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱960,000.00	PHP 0.00	₱960,000.00	Supply and Delivery of ReflectORIZED White Paint
2018-10-0043	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/9/2018	11/12/2018	GoP	₱960,000.00	PHP 0.00	₱960,000.00	Supply and Delivery of ReflectORIZED White Paint
2018-01-0001	9. ReflectORIZED Yellow Paint	Maintenance Section	Competitive Bidding					GoP	₱1,820,000.00	PHP 0.00	₱1,820,000.00	Supply and Delivery of ReflectORIZED Yellow Paint

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2018-04-0011	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2018	5/29/2018	5/31/2018	6/1/2018	GoP	₱780,000.00	PHP 0.00	₱780,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
2018-07-0032	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱520,000.00	PHP 0.00	₱520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
2018-10-0044	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/9/2018	11/12/2018	GoP	₱520,000.00	PHP 0.00	₱520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
2018-01-0001	10. Black Paint	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱720,000.00	PHP 0.00	₱720,000.00	Supply and Delivery of Black Paint
2018-04-0012	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/8-15/2018	5/29/2018	5/31/2018	6/1/2018	GoP	₱240,000.00	PHP 0.00	₱240,000.00	Supply and Delivery of Black Paint
2018-07-0033	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱240,000.00	PHP 0.00	₱240,000.00	Supply and Delivery of Black Paint
2018-10-0045	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/9/2018	11/12/2018	GoP	₱240,000.00	PHP 0.00	₱240,000.00	Supply and Delivery of Black Paint
2018-01-0001	11. Red Lead	Maintenance Section	Competitive Bidding					GoP	₱306,000.00	PHP 0.00	₱306,000.00	Supply and Delivery of Red Lead
2018-04-0013	2nd Quarter	Maintenance Section	Competitive Bidding	4/6-13/2018	4/25/2018	4/27/2018	4/30/2018	GoP	₱102,000.00	PHP 0.00	₱102,000.00	Supply and Delivery of Red Lead
2018-07-0034	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱102,000.00	PHP 0.00	₱102,000.00	Supply and Delivery of Red Lead
2018-10-0046	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/12/2018	11/12/2018	GoP	₱102,000.00	PHP 0.00	₱102,000.00	Supply and Delivery of Red Lead

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2018-01-0001	12. Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱264,800.00	PHP 0.00	₱264,800.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-01-0054	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/19-26/2018	2/7/2018	2/9/2018	2/12/2018	GoP	₱66,200.00	PHP 0.00	₱66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-04-0015	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/10-17/2018	5/2/2018	5/4/2018	5/7/2018	GoP	₱66,200.00	PHP 0.00	₱66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-07-0035	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/10-17/2018	7/31/2018	8/2/2018	8/3/2018	GoP	₱66,200.00	PHP 0.00	₱66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-10-0055	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2018	10/30/2018	11/2/2018	11/5/2018	GoP	₱66,200.00	PHP 0.00	₱66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-01-0001	13. Asphalt Sealant	Maintenance Section	Competitive Bidding					GoP	₱2,060,625.00	PHP 0.00	₱2,060,625.00	Supply and Delivery of Asphalt Sealant
2018-01-0055	1st Quarter	Maintenance Section	Competitive Bidding	1/9-16/2018	1/30/2018	2/5/2018	2/6/2018	GoP	₱392,500.00	PHP 0.00	₱392,500.00	Supply and Delivery of Asphalt Sealant
2018-04-0018	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2018	5/22/2018	5/24/2018	5/25/2018	GoP	₱490,625.00	PHP 0.00	₱490,625.00	Supply and Delivery of Asphalt Sealant
2018-07-0036	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2018	8/20/2018	8/22/2018	8/23/2018	GoP	₱588,750.00	PHP 0.00	₱588,750.00	Supply and Delivery of Asphalt Sealant
2018-10-0050	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/2-9/2018	11/21/2018	11/23/2018	11/26/2018	GoP	₱588,750.00	PHP 0.00	₱588,750.00	Supply and Delivery of Asphalt Sealant
2018-01-0001	14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	Competitive Bidding					GoP	₱1,744,000.00	PHP 0.00	₱1,744,000.00	Supply and Delivery of Asphalt Sealant

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2018-01-0003	1st Quarter	Maintenance Section	Competitive Bidding	1/9-16/2018	1/30/2018	2/5/2018	2/6/2018	GoP	₱436,000.00	PHP 0.00	₱436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
2018-05-0019	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2018	5/22/2018	5/24/2018	5/25/2018	GoP	₱436,000.00	PHP 0.00	₱436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
2018-08-0036	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2018	8/20/2018	8/22/2018	8/23/2018	GoP	₱436,000.00	PHP 0.00	₱436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
2018-11-0051	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/2-9/2018	11/21/2018	11/23/2018	11/26/2018	GoP	₱436,000.00	PHP 0.00	₱436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
2018-01-0001	15. Pegacol (Coldmix)	Maintenance Section	Competitive Bidding					GoP	₱990,000.00	PHP 0.00	₱990,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-04-0008	2nd Quarter	Maintenance Section	Competitive Bidding	4/3-10/2018	4/25/2018	4/26/2018	4/27/2018	GoP	₱330,000.00	PHP 0.00	₱330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-07-0029	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	₱330,000.00	PHP 0.00	₱330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-10-0049	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2018	10/23/2018	10/25/2018	10/26/2018	GoP	₱330,000.00	PHP 0.00	₱330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-01-0001	16. Asphalt Plant Hot Mix	Maintenance Section	Competitive Bidding					GoP	₱390,000.00	PHP 0.00	₱390,000.00	Supply and Delivery of Plant Hot Mix
2018-04-0009	2nd Quarter	Maintenance Section	Competitive Bidding	4/3-10/2018	4/25/2018	4/26/2018	4/27/2018	GoP	₱130,000.00	PHP 0.00	₱130,000.00	Supply and Delivery of Plant Hot Mix
2018-07-0025	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	₱130,000.00	PHP 0.00	₱130,000.00	Supply and Delivery of Plant Hot Mix

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2018-10-0038	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2018	10/23/2018	10/25/2018	10/26/2018	GoP	₱130,000.00	PHP 0.00	₱130,000.00	Supply and Delivery of Plant Hot Mix
2018-01-0001	17. Warning, Regulatory & Guide Signs	Maintenance Section	Competitive Bidding					GoP	₱1,791,860.00	PHP 0.00	₱1,791,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
2018-07-0056	2nd Quarter	Maintenance Section	Competitive Bidding	5/2-9/2018	5/22/2018	5/24/2018	5/25/2018	GoP	₱565,860.00	PHP 0.00	₱565,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
2018-10-0047	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	₱613,000.00	PHP 0.00	₱613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
2018-11-0048	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/09-16/2018	10/30/2018	11/2/2018	11/15/2018	GoP	₱613,000.00	PHP 0.00	₱613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
2018-01-0001	18. Guardrail and Gurdrail Post	Maintenance Section	Competitive Bidding					GoP	₱443,000.00	PHP 0.00	₱443,000.00	Supply and Delivery of Guardrail and Gurdrail Post
2018-01-0001	4th Quarter	Maintenance Section	Competitive Bidding	10/09-16/2018	10/30/2018	11/2/2018	11/15/2018	GoP	₱443,000.00	PHP 0.00	₱443,000.00	Supply and Delivery of Guardrail and Gurdrail Post
2018-01-0001	19. Concrete Epoxy	Maintenance Section	Competitive Bidding					GoP	₱1,687,700.00	PHP 0.00	₱1,687,700.00	Supply and Delivery of Concrete Epoxy
2018-04-0017	2nd Quarter	Maintenance Section	Competitive Bidding	4/20-27/2018	5/9/2018	5/11/2018	5/14/2018	GoP	₱394,000.00	PHP 0.00	₱394,000.00	Supply and Delivery of Concrete Epoxy
2018-07-0027	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	6/5-12/2018	6/26/2018	6/28/2018	6/29/2018	GoP	₱645,550.00	PHP 0.00	₱645,550.00	Supply and Delivery of Concrete Epoxy
2018-01-0001	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2018	10/30/2018	11/2/2018	11/15/2018	GoP	₱648,150.00	PHP 0.00	₱648,150.00	Supply and Delivery of Concrete Epoxy

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2018-10-0042	20. Paint (Orange)	Maintenance Section	Competitive Bidding					GoP	₱250,000.00	PHP 0.00	₱250,000.00	Supply and Delivery of Orange Paint
2018-01-0001	3rd Quarter	Maintenance Section	Competitive Bidding	6/5-12/2018	6/26/2018	6/28/2018	6/29/2018	GoP	₱125,000.00	PHP 0.00	₱125,000.00	Supply and Delivery of Orange Paint
2018-01-0001	4th Quarter	Maintenance Section	Competitive Bidding	10/11-18/2018	10/30/2018	11/2/2018	11/15/2018	GoP	₱125,000.00	PHP 0.00	₱125,000.00	Supply and Delivery of Orange Paint
2018-01-0001	21. Traffic Cone	Maintenance Section	Competitive Bidding					GoP	₱858,000.00	PHP 0.00	₱858,000.00	Supply and Delivery of Traffic Cone
2018-05-0021	2nd Quarter	Maintenance Section	Competitive Bidding	5/10-17/2018	5/29/2018	5/31/2018	6/1/2018	GoP	₱264,000.00	PHP 0.00	₱264,000.00	Supply and Delivery of Traffic Cone
2018-01-0001	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	₱330,000.00	PHP 0.00	₱330,000.00	Supply and Delivery of Traffic Cone
2018-10-0043	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-23/2018	11/6/2018	11/8/2018	11/9/2018	GoP	₱264,000.00	PHP 0.00	₱264,000.00	Supply and Delivery of Traffic Cone
2018-01-0001	22. Raincoat	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱160,000.00	PHP 0.00	₱160,000.00	Purchase of Raincoat
2018-01-0005	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/19-26/2018	2/7/2018	2/9/2018	2/12/2018	GoP	₱80,000.00	PHP 0.00	₱80,000.00	Purchase of Raincoat
2018-11-0053	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/6-13/2018	11/27/2018	11/29/2018	12/3/2018	GoP	₱80,000.00	PHP 0.00	₱80,000.00	Purchase of Raincoat
2018-01-0001	23. Grass Cutter	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱652,000.00	PHP 0.00	₱652,000.00	Purchase of Grass Cutter

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2018-05-0022	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/10/2018	5/29/2018	5/31/2018	GoP	₱76,000.00	PHP 0.00	₱76,000.00	Purchase of Grass Cutter
2018-11-0052	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/20-27/2018	12/11/2018	12/13/2018	GoP	₱76,000.00	PHP 0.00	₱76,000.00	Purchase of Grass Cutter
2018-11-0058	24. Construction Materials	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises		award of contract - upon approval of NOA	GoP	₱500,000.00	PHP 0.00	₱500,000.00	Purchase of Construction Materials
2018-01-0001	25. Maintenance Tools	Maintenance Section	NP-53.9 - Small Value Procurement				GoP	₱715,050.00	PHP 0.00	₱715,050.00	Purchase of Materials for Maintenance Activities
2018-01-0007	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/9-16/2018	1/30/2018	2/1/2018	GoP	₱50,000.00	PHP 0.00	₱50,000.00	Purchase of Materials for Maintenance Activities
2018-04-0016	2nd Quarter	Maintenance Section	Shopping	4/12-19/2018	5/2/2018	5/4/2018	GoP	₱157,750.00	PHP 0.00	₱157,750.00	Purchase of Materials for Maintenance Activities
2018-07-0030	3rd Quarter	Maintenance Section	Shopping	7/19-26/2018	8/7/2018	8/9/2018	GoP	₱256,250.00	PHP 0.00	₱256,250.00	Purchase of Materials for Maintenance Activities
2018-11-0053	4th Quarter	Maintenance Section	Shopping	10/23-30/2018	11/13/2018	11/15/2018	GoP	₱251,050.00	PHP 0.00	₱251,050.00	Purchase of Materials for Maintenance Activities
2018-01-0001	26. Materials for Maintenance Activities	Maintenance Section	NP-53.9 - Small Value Procurement				GoP	₱3,038,923.23	PHP 0.00	₱3,038,923.23	Purchase of Epoxy Primer
2018-02-0007	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	2/15-22/2018	3/6/2018	3/8/2018	GoP	₱50,000.00	PHP 0.00	₱50,000.00	Purchase of Epoxy Primer
2018-05-0003	2nd Quarter	Maintenance Section	Shopping	5/17-24/2018	6/5/2018	6/7/2018	GoP	₱157,750.00	PHP 0.00	₱157,750.00	Purchase of Epoxy Primer
2018-08-0037	3rd Quarter	Maintenance Section	Shopping	8/10-17/2018	8/29/2018	9/3/2018	GoP	₱831,173.23	PHP 0.00	₱831,173.23	Purchase of Epoxy Primer

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2018-11-0054	4th Quarter	Maintenance Section	Shopping	11/2-9/2018	11/11/2018	11/23/2018	11/26/2018	GoP	₱2,000,000.00	PHP 0.00	₱2,000,000.00	Purchase of Epoxy Primer
2018-01-0001	27. Epoxy Primer (Pastel Red)	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱312,000.00	PHP 0.00	₱312,000.00	Purchase of Epoxy Primer
2018-07-0028	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/17-24/2018	8/7/2018	8/9/2018	8/10/2018	GoP	₱156,000.00	PHP 0.00	₱156,000.00	Purchase of Epoxy Primer
2018-10-0039	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/5-12/2018	10/24/2018	10/26/2018	10/26/2018	GoP	₱156,000.00	PHP 0.00	₱156,000.00	Purchase of Epoxy Primer
2018-05-0006	28. ROW Marker	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱29,700.00	PHP 0.00	₱29,700.00	Supply of ROW Marker
2018-01-0001	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	₱29,700.00	PHP 0.00	₱29,700.00	Purchase of Generator Set
2018-05-0008	29. Jack Hammer, Electric 220V, 2200 Joules/min.	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱96,600.00	PHP 0.00	₱96,600.00	Purchase of Jackhammer
2018-01-0001	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	₱96,600.00	PHP 0.00	₱96,600.00	Purchase of Jackhammer
2018-05-0009	30. Blower / Vacuum, Electric 220V	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱18,900.00	PHP 0.00	₱18,900.00	Purchase of Blower / Vacuum
2018-05-0003	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	₱18,900.00	PHP 0.00	₱18,900.00	Purchase of Blower / Vacuum
2018-05-0010	31. One Bagger Cement Mixer, Diesel Engine, 5HP	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱72,000.00	PHP 0.00	₱72,000.00	Purchase of Blower / Vacuum
2018-05-0003	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	₱72,000.00	PHP 0.00	₱72,000.00	Purchase of One Bagger Cement Mixer
2018-02-0007	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱124,000.00	PHP 0.00	₱124,000.00	Purchase of One Bagger Cement Mixer
2018-05-0003	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/8-15/2018	5/29/2018	5/31/2018	6/1/2018	GoP	₱31,000.00	PHP 0.00	₱31,000.00	Purchase of One Bagger Cement Mixer
2018-08-0037	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱46,500.00	PHP 0.00	₱46,500.00	Purchase of One Bagger Cement Mixer

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2018-11-0054	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/9/2018	11/12/2018	GoP	₱46,500.00	PHP 0.00	₱46,500.00	Purchase of One Bagger Cement Mixer
2018-10-0041	33. Plastic Barrier, Boulard, Maintenance Kit	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱600,000.00	PHP 0.00	₱600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
2018-08-0037	3rd Quarter	Maintenance Section	Competitive Bidding	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱600,000.00	PHP 0.00	₱600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
2018-01-0001	34. Walk Behind (12-24 KN)	Maintenance Section	Competitive Bidding					GoP	₱700,000.00	PHP 0.00	₱700,000.00	Walk Behind (12-24 KN)
2018-08-0037	3rd Quarter	Maintenance Section	Competitive Bidding	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱700,000.00	PHP 0.00	₱700,000.00	Walk Behind (12-24 KN)
2018-01-0001	35. Medical Supplies for use in the Emergency Rescue Operations	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	₱300,000.00	PHP 0.00	₱300,000.00	Purchase of Medical Supplies
2018-08-0037	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	₱300,000.00	PHP 0.00	₱300,000.00	Purchase of Medical Supplies
2018-02-0055	36. Desktop Computer (Specialized Application Software Use)	Various Section	NP-53.9 - Small Value Procurement	2/6-12/18	2/9/2018	2/23/2018	2/26/2018	GoP	₱270,000.00	PHP 0.00	₱270,000.00	Purchase of Desktop Computer (Specialized Application Use)
2018-03-0056	37. Desktop Computer (Video Editing and Design Software Use)	Various Section	NP-53.9 - Small Value Procurement	3/7/2018	3/16/2018	3/19/2018	3/20/2018	GoP	₱990,000.00	PHP 0.00	₱990,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
2018-03-0057	38. Desktop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	3/7/2018	3/16/2018	3/19/2018	3/20/2018	GoP	₱105,000.00	PHP 0.00	₱105,000.00	Purchase of Desktop Computer(Application Use)
2018-02-0058	39. Desktop Computer (Administrative Use)	Various Section	NP-53.9 - Small Value Procurement	2/16-23/18	2/26/2018	2/27/2018	5/2/2018	GoP	₱450,000.00	PHP 0.00	₱450,000.00	Purchase of Desktop Computer (Administrative Use)
2018-02-0059	40. Laptop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	2/16-23/18	2/26/2018	2/27/2018	5/2/2018	GoP	₱810,000.00	PHP 0.00	₱810,000.00	Purchase of Laptop Computer (Application Use)
2018-05-0060	41. Laptop Computer(Video Editing and Design Software)	Various Section	NP-53.9 - Small Value Procurement	5/16-22/18	5/25/2018	5/28/2018	5/30/2018	GoP	₱480,000.00	PHP 0.00	₱480,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
2018-05-0061	42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	5/16-22/18	5/25/2018	5/28/2018	5/30/2018	GoP	₱120,000.00	PHP 0.00	₱120,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - inkjet bottomless) Network Shared

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2018-06-0062	43. Printer - Multifunction Wide Format (Capable of A3 Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	6/8-14/18	6/20/2018	6/21/2018	6/22/2018	GoP	₱420,000.00	PHP 0.00	₱420,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared
2018-06-0063	44. Smartphone, GPS Capable (Android)	Various Section	NP-53.9 - Small Value Procurement	6/8-14/18	6/20/2018	6/21/2018	6/22/2018	GoP	₱369,000.00	PHP 0.00	₱369,000.00	Purchase of Smartphone, GPS Capable (Android)
2018-07-0064	45. Scanner (Capable of Legal Size)	Various Section	NP-53.9 - Small Value Procurement	7/5-11/18	7/16/2018	7/17/2018	7/18/2018	GoP	₱40,000.00	PHP 0.00	₱40,000.00	Purchase of Scanner (Capable of Legal Size)
2018-07-0065	46. Network Switch (24 Ports)	Various Section	NP-53.9 - Small Value Procurement	7/5-11/18	7/16/2018	7/17/2018	7/18/2018	GoP	₱300,000.00	PHP 0.00	₱300,000.00	Purchase of Network Switch (24 Ports)

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INFRASTRUCTURE PROJECTS

18AD0001	Asset Preservation – Preventive Maintenance – Tertiary Roads – Jct. Santiago – Banayoyo – Lidlidda – San Emilio – Quirino Road.K0353+609.4-K0354+000, K0354+962-K0355+294, K0354+000- K0354+962	Maintenance Section	Public Bidding	12/6/2017 to 12/12/2017	12/27/2017	1/16/2018	1/16/2018 to 1/21/2018	GAA FY 2018	₱9,348,220.00	-	-	Preventive Maintenance of Road : Asphalt Overlay
18AD0002	Preventive Maintenance along Jct. Sta. Lucia-Salcedo Road, K0349+(-299)- K0349+023	Quality Assurance & Hydrology	Public Bidding	10/5/2017 to 10/11/2017	10/25/2017	11/14/2017	11/15/2017 to 11/17/2017	GAA FY 2018	₱4,080,720.00	-	-	Preventive Maintenance of Road : Concrete Reblocking
18AD0003	Asset Preservation Program : Preventive Maintenance along Sta. Maria Poblacion Road - (S00132LZ) Chainage 0 - Chainage 548	Maintenance Section	Public Bidding	11/11/2017 to 11/17/2017	11/29/2017	12/19/2017	12/20/2017 to 12/27/2017	GAA FY 2018	₱4,693,007.34	-	-	Preventive Maintenance of Road : Asphalt Overlay
18AD0004	Asset Preservation Program- Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads-Secondary Roads, Tagudin-Cervantes Road (Cervantes Section), K0380+(-425)- K0380+453	Planning & Design Section	Public Bidding	11/14/2017 to 11/20/2017	12/5/2017	1/16/2018	1/17/2018 to 1/19/2018	GAA FY 2018	₱23,923,760.00	-	-	Rehabilitation of Concrete Road

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AD0005	Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads, Jct. Candon – Salcedo – Del Pilar Road, K0348+443-K0349+000, K0350+819- K0351+833	Construction Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/12/2017	GAA FY 2018	₱45,272,080.00	-	-	Rehabilitation of Concrete Road
18AD0006	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development Management-4 (HDM-4) - Tertiary - Jct. Santiago- Banayoyo-Lidlidda-San Emilio-Quirino Road, K0373+000-K0373+332. K0370+350+802, K0373+(-511)- K0373+000	Construction Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/12/2017	GAA FY 2018	₱35,259,419.97	-	-	Rehabilitation of Concrete Road
18AD0007	Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads- Tertiary Roads , Jct. Sta. Lucia-Salcedo Road, K0342+000-K0343+000	Quality Assurance & Hydrology	Public Bidding	10/5/2017 to 10/11/2017	10/25/2017	11/14/2017	11/15/2017 to 11/17/2017	GAA FY 2018	₱26,376,700.00	-	-	Rehabilitation of Concrete Road
18AD0008	Rehabilitation/Reconstruction/Upgradin g of Damaged Paved National Roads, Sta Maria-Burgos Rd - K0370+190- K0371-12, L=0.784KMS,K0371+495- K0371+855, K0373+(-100)- K0373+251	Construction Section	Public Bidding	12/6/2017 to 12/12/2017	12/28/2017	1/17/2018	1/17/2018 to 1/28/2018	GAA FY 2018	₱40,761,140.00	-	-	Rehabilitation of Concrete Road
18AD0009	Rehabilitation/Reconstruction of Roads with slips, Slope Collapse and Landslides, Cervantes - Bontoc Road - K0386+020 - K0386+172 - K0386+200 - K0386+ 340	Maintenance Section	Public Bidding	10/30/2017 to 11/6/2017	11/21/2017	12/6/2017	12/7/2017 to 12/11/2017	GAA FY 2018	₱18,712,708.44	-	-	Construction of Road Slope Protection Structure

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AD0010	Rehabilitation/Reconstruction of Roads with slips, Slope Collapse and Landslides, Tagudin-Cervantes Road-K0344+300-K0344+330, K0350+100-K0350+135, K0357+900-K0357+936, K0358+200-K0358+225, K0362+700-K0362+740, K0363+300-K0363+350, K0365+900-K0365+950, K0366+900-K0366+940, K0368+000-K0368+090, K0368+800-K0368+870, K0370+400-K0370+450, K0372+000-K0370+036	Maintenance Section	Public Bidding	11/30/2017 to 12/6/2017	11/21/2017	12/12/2017	12/13/2017 to 12/17/2017	GAA FY 2018	P28,519,255.36	-	-	Construction of Road Slope Protection Structure
18AD0011	Rehabilitation/Reconstruction of National Roads with slips, Slope Collapse and Landslides, Mt. Province - Ilocos Sur Road via Kayan - K0385+800 - K0386+000	Maintenance Section	Public Bidding	12/6/2017 to 12/12/2017	12/27/2017	1/16/2018	1/16/2018 to 1/21/2018	GAA FY 2018	P3,595,377.92	-	-	Construction of Road Slope Protection Structure
18AD0012	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary - Manila North Rd - K0386 + 000 - K0389+000	Planning & Design Section	Public Bidding	12/6/2017 to 12/12/2017	12/27/2017	1/16/2018	1/17/2018 to 1/19/2018	GAA FY 2018	P33,823,544.93	-	-	Construction of Drainage Structure along Road
18AD0013	Network Development-Road Widening-Primary Roads, Manila North Road, K0384+173-K0385+120, K0381+150-K0381+300, K0381+500-K0381+688	Planning & Design Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2017	GAA FY 2018	P32,713,880.00	-	-	Road Widening
18AD0014	Rehab/Major Repair of Permanent Bridge: Widening of Permanent Bridges Santiago BR. (800625LZ) along Manila North Road, Santiago, Ilocos Sur	Construction Section	Public Bidding	10/7/2017 to 10/13/2017	10/25/2017	11/14/2017	11/15/2017 to 11/21/2017	GAA FY 2018	P8,408,399.10	-	-	Construction of Concrete Bridge
18AD0015	Construction/Maintenance of Flood Mitigation Structures and Drainage control Systems-Construction of Poblacion Sur Flood Control, Salcedo, Ilocos Sur	Planning & Design Section	Public Bidding	10/7/2017 to 10/13/2017	10/25/2017	11/14/2017	11/15/2017 to 11/21/2017	GAA FY 2018	P9,799,999.97	-	-	Construction of River Bank Protection (Revetment)

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18AD00016	Construction/Maintenance of Flood Mitigation Structures and Drainage control Systems-Construction of Balibid Flood Control, Salcedo, Ilocos Sur	Construction Section	Public Bidding	10/7/2017 to 10/13/2017	10/25/2017	11/14/2017	11/15/2017 to 11/21/2017	GAA FY 2018	₱9,799,999.97	-	-	Construction of Flood Mitigation Structure
18AD00017	Construction of Multi Purpose Building, Brgy. Rubio, Gallimuyod, Ilocos Sur	Construction Section	Public Bidding	12/6/2017 to 12/12/2017	12/28/2017	1/17/2018	1/17/2018 to 1/26/2018	GAA FY 2018	₱3,920,000.00	-	-	Construction of building
18AD00018	Construction/Maintenance of Flood Mitigation Structures and Drainage control Systems: Construction of Flood Control Structures along Abra River (Quirino Section), Quirino, Ilocos Sur	Construction Section	Public Bidding	12/6/2017 to 12/12/2017	12/28/2017	1/18/2017	1/19/2018 to 1/25/2018	GAA FY 2018	₱24,500,000.00	-	-	Construction of Flood Mitigation Structure
18AD00019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Caburao Flood Control, Brgy. Caburao, Santiago, Ilocos Sur	Planning & Design Section	Public Bidding	10/9/2017 to 10/15/2017	10/31/2017	11/22/2017	1/17/2018 to 1/23/2018	GAA FY 2018	₱3,424,202.71	-	-	Construction
18AD00020	Construction/Maintenance of Flood Mitigation Structures and Drainage Control Systems-Construction of Bucao East F/C, Tagudin, Ilocos Sur	Construction Section	Public Bidding	10/5/2017 to 10/11/2017	10/25/2017	11/14/2017	11/15/2017 to 11/21/2017	GAA FY 2018	₱8,927,800.00	-	-	Construction
18AD00021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Lintic Flood Control at Binuyog Bridge, Brgy. Lintic, Banayoyo, Ilocos Sur	Planning & Design Section	Public Bidding	10/10/2017 to 10/16/2017	11/2/2017	11/21/2017	11/22/2017 to 11/28/2017	GAA FY 2018	₱3,997,453.09	-	-	Construction
18AD00022	Construction/Maintenance of Flood mitigation Structures and Drainage Systems: Construction of Paras-Paypayad-Oaig Days Flood Control, Candon City, Ilocos Sur	Construction Section	Public Bidding	11/30/2017 to 12/6/2017	12/21/2017	1/12/2018	1/15/2018 to 1/19/2018	GAA FY 2018	₱49,000,000.00	-	-	Construction of Revetment (Gabion)

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18AD0023	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Tablac - Bagar (Downstream), Candon City, Ilocos Sur	Construction Section	Public Bidding	11/30/2017 to 12/6/2017	12/21/2017	1/12/2018	1/15/2018 to 1/19/2018	GAA FY 2018	₱29,400,000.00	-	-	Construction
18AD0024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of River Control, Brgy. Lungog, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	11/30/2017 to 12/6/2017	12/21/2017	1/12/2018	1/15/2018 to 1/19/2018	GAA FY 2018	₱15,431,080.00	-	-	Construction
18AD0025	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Salvador 1st Flood Control at Binnuyog Bridge (Brgy. Salvador 1st Section), Candon City, Ilocos Sur	Construction Section	Public Bidding	11/24/2017 to 11/30/2017	12/13/2017	1/3/2018	1/4/2018 to 1/8/2018	GAA FY 2018	₱29,400,000.00	-	-	Construction
18AD0026	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Salvador-Bucong-Darapidap Flood Control (Upstream Section), Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	11/30/2017 to 12/6/2017	12/21/2017	1/12/2018	1/15/2018 to 1/19/2018	GAA FY 2018	₱49,000,001.88	-	-	Construction
18AD0027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Antonio-San Pedro RiverControl, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2018	GAA FY 2018	₱19,600,000.00	-	-	Construction
18AD0028	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Uso River Control along Chico River, Brgy. Uso, Suyo, Ilocos Sur	Planning & Design Section	Public Bidding	10/12/2017 to 10/19/2017	11/2/2017	11/21/2017	11/22/2017 to 11/28/2017	GAA FY 2018	₱3,874,059.05	-	-	Construction
18AD0029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Allangigan 2nd-Oldg Daya-San Nicolas Flood Control (Gabion Revetment Wall) Candon City, Ilocos Sur	Construction Section	Public Bidding	11/11/2017 to 11/17/2017	11/29/2017	12/18/2017	12/19/2017 to 12/23/2017	GAA FY 2018	₱39,200,000.00	-	-	Construction

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18AD0030	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction/Continuation of Patpata-Calungbuyan to Darapiadap Seawall, Candon City, Ilocos Sur 2nd LD	Construction Section	Public Bidding	10/12/2017 to 10/18/2017	11/3/2017	11/27/2017	11/28/2017 to 12/1/2017	GAA FY 2018	₱24,499,999.34	-	-	Construction of Seawall
18AD0031	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Continuation of San Pedro Seawall at San Pedro, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2018	GAA FY 2018	₱19,599,999.45	-	-	Construction of Seawall
18AD0032	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction/Continuation of Upper Diversion Dam, Suyo, Ilocos Sur	Construction Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2017	GAA FY 2018	₱19,600,000.00	-	-	Construction of River Bank Protection (Revetment)
18AD0033	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Abra River Control, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2018	GAA FY 2018	₱29,400,000.00	-	-	Construction of Flood Mitigation Structure
18AD0034	Construction/Maintenance of Flood Mitigation within major River Basins and Principal River : Construction of Amburayan River Control (Alliem Section), Alliem, Ilocos Sur	Planning & Design Section	Public Bidding	10/17/2017 to 10/23/2017	11/7/2017	11/27/2017	11/28/2017 to 12/4/2018	GAA FY 2018	₱29,400,005.74	-	-	Construction of Revetment (Gabion)
18AD0035	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects: Reconstruction of concrete road along Cervantes Municipal Streets including drainage, (Alejandrino St., Desierto St., Cabaroan St.) , Cervantes, Ilocos Sur	Quality Assurance & Hydrology	Public Bidding	10/10/2017 to 10/16/2017	10/31/2017	11/21/2017	11/22/2017 to 11/28/2017	GAA FY 2018	₱9,800,000.00	-	-	Construction of Flood Control
18AD0036	Improvement of Candon National High School, Candon City, Ilocos Sur	Construction Section	Public Bidding	12/6/2017 to 12/12/2017	12/27/2017	1/16/2018	1/17/2018 to 1/19/2018	GAA FY 2018	₱1,000,000.00	-	-	Construction of Building