



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
San Pablo, San Nicolas, Ilocos Norte

UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR Consulting Services FY 2017


CODE (PAP)	Procurement program/Project	PMO/ END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB /REI	Subi/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17CSAB01	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SAN MARCELINO ES, DINGRAS, ILOCOS NORTE; 2. SAN MARCELINO NHS, DINGRAS, ILOCOS NORTE; 3. DINGRAS NHS/ALT. EOGAR FOZ MEM. NHS, DINGRAS, ILOCOS NORTE; 4. DINGRAS NHS/ALT. EOGAR FOZ MEM. NHS (BARONG CAMPUS) DINGRAS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004538	914,252.06		914,252.06	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB02	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. MARCOS NHS, MARCOS, ILOCOS NORTE; 2. MARCOS NHS (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE; 3. MARCOS NHS (AGUNIT CAMPUS), MARCOS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	761,876.71		761,876.71	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB03 - PACKAGE 3	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. BAA Y ES, BATA C CITY, ILOCOS NORTE; 2. FERDINAND E. MARCOS SHS, BATA C CITY, ILOCOS NORTE; 3. GEN. ARTEMIO RICARTE SHS, BATA C CITY, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	761,876.72		761,876.72	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB04 - PACKAGE 4	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SOLSONA NHS (BAGBAG CAMPUS), ILOCOS NORTE; 2. SOLSONA NHS (TALUGTOG CAMPUS), ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	457,126.03		457,126.03	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING

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17CSAB05 - PACKAGE 5	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CAESTEBANAN NHS, BANNA, ILOCOS NORTE; 2. CARIBOUIB NHS, BANNA, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	304,750.68		304,750.68	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB06	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	457,126.03		457,126.03	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB07	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	304,750.69		P304,750.69	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB08 - Package 6	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CARAITAN INTEGRATED SCHOOL, BAOOC, ILOCOS NORTE; 2. NAGREBCAN NHS, BADO, ILOCOS NORTE & 3. PAGSANAHAN NHS, BADO, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	August 31, 2017 to September 6, 2017	September 28, 2017 to September 29, 2017	10/27/17	11/6 -10/2017	SR2017-02-004806	609,501.37		P609,501.37	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB09 - Package 7	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. PAOAY LAKE NHS, PAOAY, ILOCOS NORTE; 2. PAOAY NHS, PAOAY, ILOCOS NORTE & 3. MALAGUIP INTEGRATED SCHOOL, PAOAY, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	761,876.72		761,876.72	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB10 - Package 8	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. BATAAC NHS (PAYAO CAMPUS), BATAAC CITY, ILOCOS NORTE & 2. BATAAC NHS (POBLACION CAMPUS), BATAAC CITY, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	609,501.38		609,501.38	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING

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17CSAB11 - Package 9	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CURRIMAO NHS (POBLACION CAMPUS), CURRIMAO, ILOCOS NORTE & 2. CURRIMAO NHS (PIAS-GAANG CAMPUS), CURRIMAO, ILOCOS NORTE, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	304,750.68		₱304,750.68	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB12 - Package 10	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SUYO NHS, DINGRAS, ILOCOS NORTE & 2. DINGRAS NHS/LT. EDGAR FOZ MEM. NHS (SULQUIANO CAMPUS), DINGRAS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	304,750.68		304,750.68	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB13 - Package 11	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. PINILI NHS, PINILI, ILOCOS NORTE & 2. SACRITAN INTEGRATED SCHOOL, PINILI, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	457,126.03		₱457,126.03	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB14	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT BINGAO NHS, SAN NICOLAS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	August 31, 2017 to September 8, 2017	September 28, 2017 to September 29, 2017	11/17/17	11/27/17	SR2017-02-004806	304,750.69		₱304,750.69	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB15	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT BANNA NHS, BANNA, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 29, 2017 to October 5, 2017	November 7, 2017 to November 8, 2017	11/17/17	11/27/17	SR2017-02-004806	152,375.34		₱152,375.34	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
17CSAB16	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED TWO-STOREYS BUILDING (DPWH STANDARO DESIGN) OF ILOCOS NORTE 2ND DEO, SAN NICOLAS, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 8, 2017 to September 14, 2017	October 10, 2017 to October 11, 2017	11/17/17	12/01/17	SR2017-02-004797 PDE	152,375.34		152,375.34	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BUILDING

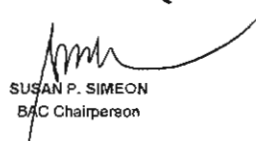
CODE (PAP)	Procurement program/Project	PMO/ END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
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17CSAB17 - Package 12	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE REPLACEMENT: 1. BACSIL BRIDGE (B00560LZ) ALONG PIAS-CURRIMAO-BALACCAD ROAD, PAOAY, ILOCOS NORTE; 2. CARIBQUIB BRIDGE (B02408LZ) ALONG ILOCOS NORTE-ABRA ROAD, BANNA, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 8, 2017 to September 14, 2017	October 10, 2017 to October 11, 2017	11/17/17	12/01/17	SR2017-02-004797 PDE	507,917.82		P507,917.82	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE REPLACEMENT
17CSAB18 - Package 13	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SLOPE PROTECTION: 1. ILOCOS NORTE-APAYAO ROAD, K0525+500 - K0525+689, K0526+105 - K0526+121, K0527+330 - K0527+365, K0528+900 - K0528+908, K0531+100 - K0531+163, K0536+320 - K0536+395, K0536+778 - K0536+800, SOLSONA, ILOCOS NORTE; 2. ILOCOS NORTE-ABRA ROAD, K0532+332 - K0532+440, K0533+091 - K0533+111, K0538+152 - K0538+210, K0538+528 - K0538+560, NUEVA ERA, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 8, 2017 to September 14, 2017	October 10, 2017 to October 11, 2017	11/17/17	12/01/17	SR2017-02-004797 PDE	222,748.40		222,748.40	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE REPLACEMENT
17CSAB19 - Package 14	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE WIDENING: 1. TIPCAL BRIDGE (B00587LZ) ALONG MANILA NORTH ROAD, ILOCOS NORTE, CURRIMAO, ILOCOS NORTE; 2. NAGRANGTAYAN BRIDGE (B00559LZ) ALONG PIAS-CURRIMAO-BALACCAD ROAD, PAOAY, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 8, 2017 to September 14, 2017	October 10, 2017 to October 11, 2017	11/17/17	12/01/17	SR2017-02-004797 PDE	406,334.26		P406,334.26	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE REPLACEMENT
17CSAB20 - Package 15	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL PROJECTS AT: 1. NUEVA ERA, ILOCOS NORTE; 2. SAN NICOLAS, ILOCOS NORTE; 3. BANNA, ILOCOS NORTE; 4. BATAO CITY, ILOCOS NORTE; 5. BADOZ, ILOCOS NORTE	DPWH-IN2DEO	Public Bidding	September 8, 2017 to September 14, 2017	October 10, 2017 to October 11, 2017	11/17/17	12/01/17	SR2017-02-004797 PDE	455,621.71		P455,621.71	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED BRIDGE REPLACEMENT

Prepared by:




ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommended By:



SUSAN P. SIMEON
BAC Chairperson

Approved by:



MATHIAS L. MALENAB
District Engineer

Date:

Date:

Date:



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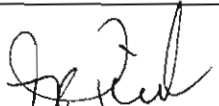
Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2017

Code (PAP)	Procurement program/Project	PHO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Project/Project)
				Advertisement/Posting of IB /RE	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB0001 G	SUPPLY AND DELIVERY OF MODULAR SINGLE WORK STATION FOR USE AT THE DPWH SECOND DISTRICT ENGINEERING OFFICE	IN2DEO	Public Bidding	3/29-4/4/17	04/18/17	05/17/17	05/28/17	EAO 2016	1,260,000.00		1,260,000.00	SUPPLY AND DELIVERY OF MODULAR SINGLE WORK STATION
AB0002 G	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW FOR USE IN PAVEMENT MARKINGS ALONG WITHIN ILOCOS NORTE SECOND DISTRICT	IN2DEO	Public Bidding	3/31-4/6/17	04/20/17	05/10/17	05/24/17	Routine Maint. 2017	1,993,320.00		1,993,320.00	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW
AB0003 G	SUPPLY AND DELIVERY OF ASPHALT SEALANT (PENETRATION GRADE 30-40) FOR USE WITHIN ILOCOS NORTE SECOND DISTRICT	IN2DEO	Public Bidding	4/11-17/17	05/02/17	05/10/17	05/24/17	Routine Maint. 2017	1,838,592.00		1,838,592.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT (PENETRATION GRADE 30-40)
AB0004 G	SUPPLY & DELIVERY OF DESKTOP COMPUTER AND LAPTOP COMPUTERS FOR USE AT ILOCOS NORTE SECOND DISTRICT	IN2DEO	Public Bidding	5/4-10/2017	05/25/17	06/16/17	06/23/17	EAO	1,113,440.00		1,113,440.00	SUPPLY & DELIVERY OF DESKTOP COMPUTER AND LAPTOP COMPUTERS
AB0005 G	SUPPLY AND DELIVERY OF MODULAR SINGLE WORK STATION FOR USE AT THE DPWH SECOND DISTRICT ENGINEERING OFFICE	IN2DEO	Public Bidding	10/6-12/17	10/26/17	11/17/17	11/17/17	EAO 2016	1,260,000.00		1,260,000.00	SUPPLY AND DELIVERY OF MODULAR SINGLE WORK STATION
AB0006 G	SUPPLY AND DELIVERY OF DRONE SURVEY SYSTEM/UNMANNED AERIAL SYSTEM/VEHICLE (UAS/UAV/RPA) FOR USE OF PLANNING & DESIGN SECTION, DPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	12/1-7/17	12/21/2017	12/28/17	12/28/17	PDE 2017	1,900,000.00		1,900,000.00	SUPPLY AND DELIVERY OF DRONE SURVEY SYSTEM/UNMANNED AERIAL SYSTEM/VEHICLE (UAS/UAV/RPA)
AB0007 G	SUPPLY AND DELIVERY OF ONE (1) BASE AND ONE (1) ROVER GNSS RECEIVER FOR USE OF PLANNING & DESIGN SECTION, DPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/10-16/17	12/01/17	12/28/17	12/28/17	PDE 2017	1,800,000.00		1,800,000.00	SUPPLY AND DELIVERY OF ONE (1) BASE AND ONE (1) ROVER GNSS RECEIVER
AB0008 G	PURCHASE OF BAILEY COMPONENT AND ACCESSORIES FOR EMERGENCY PURPOSES, DPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/10-16/17	12/01/17	12/28/17	12/28/17	GAA 2016-EXTENDED GAA ALLOTMENT EAO	2,996,706.30		2,996,706.30	PURCHASE OF BAILEY COMPONENT AND ACCESSORIES FOR EMERGENCY PURPOSES
AB0009 G	Repair/Rehabilitation of Pumping and Depression along Batac-Paoay Road KO471+000 - KO473+301 (Intermittent Sections), Ilocos Norte	IN2DEO	Public Bidding	11/17-23/17				GAA 2017 ROUTINE Maint.	2,996,706.30		2,996,706.30	Cancelled

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			Advertisement/P osting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMER, CURRENT TRANSFORMER, POTENTIAL TRANSFORMER, METERING & GENERATOR FOR USE AT OPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	12/-1-7/17	12/21/17	12/28/17	12/28/17	EAO 2016 Extended	2,554,625.00		2,554,625.00	SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMER, POTENTIAL TRANSFORMER, METERING & GENERATOR
PROCUREMENT OF SERVICE VEHICLE PICK-UP & SHUTTLE VAN FOR USE OF FIELD PERSONNEL IN THE MONITORING AND SUPERVISION OF INFRASTRUCTURE PROJECTS WITHIN 2NO DISTRICT OF ILOCOS NORTE	IN2DEO	Public Bidding	12/-1-7/17	12/21/17	12/28/17	12/28/17	EAO 2016 Extended	2,800,000.00		2,800,000.00	PROCUREMENT OF SERVICE VEHICLE PICK-UP & SHUTTLE VAN
SUPPLY & DELIVERY OF DIESEL FUEL, PREMIUM/REGULAR GASOLINE & LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT AT DPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	12/7-13/17	12/27/17	12/28/17	12/28/17	EAO 2017	1,500,032.25		1,500,032.25	SUPPLY & DELIVERY OF DIESEL FUEL, PREMIUM/REGULAR GASOLINE & LUBRICANTS
SUPPLY & DELIVERY DESKTOP COMPUTER, LAPTOP COMPUTERS, INKJET PRINTER A4, PROJECTOR, DIGITAL MULTIFUNCTIONAL COLOR COPIERS FOR USE AT THE DPWH-IN2NDDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	12/7-13/17	12/27/17	12/28/17	12/28/17	EAO 2017	2,640,000.00		2,640,000.00	SUPPLY & DELIVERY OF DESKTOP COMPUTER, LAPTOP COMPUTERS, INKJET PRINTER A4, PROJECTOR, DIGITAL MULTIFUNCTIONAL COLOR COPIERS
SUPPLY & DELIVERY OF NETWORK CABLING STRUCTURE EQUIPMENT FOR USE AT THE PROPOSED DPWH-IN2NDDEO NEW BUILDING, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	12/7-13/17	12/27/17	12/28/17	12/28/17	EAO 2017	2,916,440.63		2,916,440.63	SUPPLY & DELIVERY OF NETWORK CABLING STRUCTURE EQUIPMENT


Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


SUSAN P. SIMEON
 BAC Chairman

Approved:


MATHIAS L. MALENAB
 District Engineer

Date:

Date:

Date:



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UPDATED Annual Procurement Plan for FY 2017

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				Ade /Post of (BRE)	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0001	DRIVE-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE, BATAK-ESPIRITU (BANNA) ROAD, KD: 71+391 - KM472+928	IN2DEO	Public Bidding	Nov. 15-21, 2016	12/13/16	02/02/17	05/13/17	GAA 2017	19,600,000.00		19,600,000.00	Concreting of Shoulder (Left Side & Right Side) LxL =1,500.00 m Slope Protection
17AB0002	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DONGDONG RIVER, BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/23/17	02/08/17	05/13/17	GAA 2017	44,100,000.00		44,100,000.00	Construction of dike with Slope Protection of Stone Masonry & Concrete Facing, Gabions as Scour Protection Block, Construction of Drainage Pipe (910 mm diam.), Construction of RC Box Culvert
17AB0003	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/23/17	02/08/17	05/13/17	GAA 2017	44,100,000.00		44,100,000.00	Construction of dike with Slope Protection of Stone Masonry & Concrete Facing, Gabions as Scour Protection Block, Construction of Drainage Pipe (910 mm diam.), Construction of Spillway.
17AB0004	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DONGDONG RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Nov. 15-21, 2016	12/13/16	02/02/17	February 13, 2017	GAA 2017	49,000,000.00		49,000,000.00	Construction of dike with Slope Protection of Stone Masonry & Concrete Facing, Gabions as Scour Protection Block, Construction of Drainage Pipe (910 mm diam.)
17AB0005	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG QUIAOIT RIVER, BATAK CITY - PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/23/17	02/08/17	05/13/17	GAA 2017	49,000,000.00		49,000,000.00	Steel Sheet Piles with Pile Cap & Stone Masonry L=539.20 m
17AB0006	REHABILITATION/IMPROVEMENT OF THE CAYUBOG CREEK IN PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/23/17	02/08/17	05/13/17	GAA 2017	35,280,000.00		35,280,000.00	Construction of Bank protection with Stone Masonry & Concrete Facing, Channel Excavation
17AB0007	CONSTRUCTION/REHABILITATION OF FLOOD CONTROL STRUCTURES SOLSONA RIVER, LEFT AND RIGHT BANK, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/23/17	02/08/17	05/13/17	GAA 2017	29,400,000.00		29,400,000.00	Steel Sheet Piles with Pile Cap & Stone Masonry L=900 m, Stone Masonry (Revetment) L=900 m

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17AB0006	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG BADOQ RIVER IUS AND OVS OF BADOQ BRIDGE, BADOQ, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/24/17	12/08/17	02/13/17	GAA 2017	44,100,000.00		44,100,000.00	Steel Sheet Piles with Pile Cap & Stone Masonry
17AB0005	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, ILOCOS NORTE-APAYAO ROAD K0529+898-K0530+160	IN2DEO	Public Bidding	Nov. 15-21, 2016	01/12/17	12/02/17	02/13/17	GAA 2017	45,746,400.00		45,746,100.00	Reinforced Concrete Slope Protection & PCCP
17AB0010	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BONGO RIVER, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	Nov. 15-21, 2016	12/13/16	12/02/17	02/10/17	GAA 2017	18,606,000.00		19,500,000.00	Steel Sheet Piles with Pile Cap & Stone Masonry L=210.80 LM
17AB0011	REHABILITATION OF FLOOD CONTROL & SABO PROJECT ALONG SOLSONA RIVER, BRGY. MARIQUET, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/24/17	12/08/17	02/13/17	GAA 2017	44,100,000.00		44,100,000.00	Construction of Dikes with Gabions & Stone Masonry as Slope Protection L=691.0 LM
17AB0012	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG TIBANGRAN RIVER, BRGY. BARANGUBONG, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/24/17	12/08/17	02/13/17	GAA 2017	49,000,000.00		49,000,000.00	Construction of dike with Gabions as Scour Protection Block and Reinforce Concrete Pipe for cross drain of water way
17AB0013	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GADGADADAN RIVER, BRGY. BARIKIR, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/24/17	12/08/17	02/13/17	GAA 2017	44,100,000.00		44,100,000.00	Construction of dike with Slope Protection of Stone Masonry with Facing & Grouted Rip-rap Gabions as Scour Protection Block., Construction of Drainage Pipe (910 mm diam.), Construction of RC Box Culvert
17AB0014	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG UGUIS RIVER, SITIO BONOANG EAST AND WEST, BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 3-9, 2017	01/24/17	12/08/17	02/13/17	GAA 2017	44,100,000.00		44,100,000.00	Construction of dike with Slope Protection of Stone Masonry with Facing & Grouted Rip-rap Gabions as Scour Protection Block., Construction of Drainage Pipe (910 mm diam.), Construction of RC Box Culvert
17AB0015	REHABILITATION OF GUERRERO-MEDINA FLOOD CONTROL BONGO RIVER, BRGY. GUERRERO-MEDINA, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 1-15, 2016	12/28/16	12/02/17	02/10/17	GAA 2017	18,328,000.00		18,300,000.00	Stone Masonry with Concrete Cover L = 198 m & Gabion & Mattress L = 198 m
17AB0016	CONSTRUCTION OF SAGPATAN FLOOD CONTROL BONGO RIVER, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 1-15, 2016	01/27/17	12/21/17	02/23/17	GAA 2017	15,003,800.00		15,003,800.00	Stone Masonry with Concrete Cover L = 120 m & Gabion & Mattress L = 120 m

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17AB0017	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) ILOCOS NORTE-ABRA ROAD, KO509+520 - KO510+100	IN2DEO	Public Bidding									Cancelled
17AB0018	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) ILOCOS NORTE-ABRA ROAD, KO522+000 - KO523+000	IN2DEO	Public Bidding									Cancelled
17AB0019	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) ILOCOS NORTE-ABRA ROAD, KO523+901 - KO524+301	IN2DEO	Public Bidding									Cancelled
17AB0020	IMPROVEMENT OF ECO PARK ACCESS ROAD AND OTHER RELATED FACILITIES AT BRGY. POBLACION 1 TO PANGIL ROAD, CURRIMAO, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 4-15, 2016	12/28/16	12/02/17	02/07/17	GAA 2017	9,800,000.00		9,800,000.00	Const. of Sidewalk with curb & Gutter
17AB0021	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BRGY. ARING, BADOZ, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 13-22, 2016	01/05/17	12/02/17	02/02/17	GAA 2017	1,979,994.87		1,979,994.87	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0022	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SACRITAN, PINILIJ, ILOCOS NORTE	IN2DEO	Public Bidding	Feb. 3-9 2017	02/22/17	13/17/17	03/28/17	GAA 2017	1,979,993.48		1,979,993.48	CONSTRUCTION OF MULTI-PURPOSE BUILDING
17AB0023	CONSTRUCTION OF BARANGAY CLING ESCOOA, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	Jan. 19-25, 2017	Feb. 8, 2017	01/27/17	03/06/17	GAA 2017	1,979,994.09		1,979,994.09	CONSTRUCTION OF BARANGAY CLING
17AB0024	COMPLETION OF MULTI-PURPOSE BUILDING BRGY. 16-S CUILING SUR BATAZ CITY, ILOCOS NORTE	IN2DEO	Public Bidding	Mar. 14-20, 2017	04/05/17	15/02/17	05/23/17	GAA 2017	1,979,986.16		1,979,986.16	CONSTRUCTION OF MULTI-PURPOSE BUILDING
17AB0025	CONSTRUCTION OF EVACUATION CENTER, ELIZABETH, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	Feb. 3-9 2017	02/22/17	13/17/17	03/28/17	GAA 2017	1,979,996.34		1,979,996.34	CONSTRUCTION OF EVACUATION CENTER

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17AB0028	CONSTRUCTION OF TORRE BRIDGE BRGY TORRE, CURRIMAG, ILOCOS NORTE	INZDEO	Public Bidding	Dec. 16-22, 2016	Jan. 5, 2017	02/02/17	02/07/17	GAA 2017	9,800,000.00		9,800,000.00	Construction of Flat Slab Bridge (2 lanes) L = 8.0 m., Concrete of Carriageway (Transition), Slope Protection/Bank Protection & Transition Slab
17AB0027	Construction and Maintenance of Bridges along National Roads, Retrofitting/ Strengthening of Permanent Bridges, Bagbag Bridge 2 (B00813L2) along Laoag-Sarrat-Piddig-Solsona Road NATIONAL ROADS, BAGBAG BRIDGE 2 (B00813L2), LAOAG-SARRAT- PIDDIG-SOLSONA ROAD	INZDEO	Public Bidding	Jan. 19-25, 2017	Feb. 8, 2017	02/27/17	03/06/17	GAA 2017	2,730,000.00		2,730,000.00	Gabion
17AB0026	Construction and Maintenance of Bridges along National Roads, Retrofitting/ Strengthening of Permanent Bridges, Suyo Bridge (B02394L2) along Ilocos Norte-Apayao Road	INZDEO	Public Bidding	Jan. 19-25, 2017	Feb. 8, 2017	02/27/17	03/06/17	GAA 2017	2,580,000.00		2,580,000.00	Gabion & Embankment
17AB0025	COMPLETION OF TAYTAY-PASIL BRIDGE APPROACHES BRGY. TAYTAY AND PASIL PAOAY, ILOCOS NORTE	INZDEO	Public Bidding	Jan. 16-22, 2017	Jan. 5, 2017	02/02/17	02/13/17	GAA 2017	4,950,000.00		4,950,000.00	Concreting of Road, Embankment, Slope Protection/Bank Protection Transition Slab
17AB0030	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER BRGY. CABITTAURAN, NUJVA ERA, ILOCOS NORTE	INZDEO	Public Bidding	Jan. 19-25, 2017	Feb. 8, 2017	02/27/17	03/10/17	GAA 2017	49,000,000.00		49,000,000.00	Construction of dike with Slope Protection of Stone Masonry & Concrete Facing Gabions as Soour Protection Block. Length = 905 L.M. & Construction of Drainage Pipe (910 mm diam.)
17AB0031	Road Improvement/Concreting of Circumferential Road Leading to Juan Luna Shrine, La Virgen Milagrosa Shrine and Other Access Roads Baidoc, Ilocos Norte	INZDEO	Public Bidding	Dec. 16-22, 2016	Jan. 12, 2017	02/02/17	02/10/17	GAA 2017	47,040,000.00		47,040,000.00	Road Improvement Length = 6004.85 L.M.
17AB0032	IMPROVEMENT/WIDENING OF NATIONAL ROADS, MNIR JCT.-BAAY-SUBA ROAD, K0479+610 TO K0481+200 & K0482+754 - (K0484+154	INZDEO	Public Bidding	Dec. 16-22, 2016	Jan. 31, 2017	05/08/17	05/23/17	GAA 2017	48,510,000.00		48,510,000.00	Concreting of Shoulders (Left & Right Side) L = 5,978.80 m., Concreting of Carriageway L = 1,589.40 m., Aggregate Sub-Base Course, Stone Masonry & ReflectORIZED Thermoplastic Pavement Markings (White)
17AB0033	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, BUMITOG BRIDGE (B00796L2) ALONG PINILI-BANNA (ESPIRITU)	INZDEO	Public Bidding	Dec. 19, 2016 to Jan. 4, 2017	01/20/17	02/08/17	02/17/17	GAA 2017	9,800,000.00		9,800,000.00	Widening of RCDG Bridge L = 10.0 m., Concreting of Carriageway (Transition), Slope Protection/Bank Protection Transition Slab
17AB0034	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, NAMORTAAN BRIDGE (B00794L2) ALONG PINILI-BANNA (ESPIRITU), ROAD	INZDEO	Public Bidding	Mar. 14-20, 2017	04/05/17	05/18/17	05/31/17	GAA 2017	11,584,000.00		11,584,000.00	Widening of RCDG Bridge L = 12.10 m., Concreting of Carriageway (Transition), Slope Protection/Bank Protection & Transition Slab
17AB0035	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, MABAKBAKET BRIDGE (B0795L2) ALONG PINILI-BANNA (ESPIRITU), ROAD	INZDEO	Public Bidding	Mar. 14-20, 2017	04/05/17	05/05/17	05/24/17	GAA 2017	12,005,000.00		12,005,000.00	Widening of RCDG Bridge L = 18.0 m., Concreting of Carriageway (Transition), Slope Protection/Bank Protection & Transition Slab

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17AB0036	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD, REPLACEMENT OF PERMANENT WEAK BRIDGE, BADIO BRIDGE (B00802LZ) ALONG PINILIHUEVA ERA ROAD NATIONAL ROAD	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/27/17	1/21/17	03/06/17	GAA 2017	17,640,000.00		17,640,000.00	Construction of RCDG Bridge (2 lanes) L= 18.0 m, Concreting of Carriageway (Transition), Slope Protection/Bank Protection & Transition Slab
17AB0037	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES, BAGBAG BRIDGE 3 (B00814LZ) ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD NATIONAL ROAD	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/18/17	1/20/17	02/17/17	GAA 2017	65,708,132.27		65,708,132.27	Rehabilitation of RCDG Bridge
17AB0038	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECTS ALONG BONGO RIVER, BRGY. LUMBAD, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/18/17	1/20/17	02/17/17	GAA 2017	34,300,000.00		34,300,000.00	Steel Sheet Piles with Pile Cap & Stone Masonry L = 362.40 m
17AB0039	Improvement/Concreting of Paaray Church - Cullili Point (Callaguay Masintoc Road) Facay, Ilocos Norte	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/18/17	1/20/17	02/17/17	GAA 2017	25,186,000.00		25,186,000.00	Road Improvement Length = 2,623.0 L.M. Width= 6.1 M. Thickness = 0.23
17AB0040	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, BANGSAR BRIDGE (B00797LZ) NATIONAL ROADS	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/20/17	1/20/17	02/17/17	GAA 2017	20,188,000.00		20,188,000.00	Widening of RCDG Bridge L = 20.25 m., Concreting of Carriageway (Transition) Slope Protection/Bank Protection & Transition Slab
17AB0041	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, MAIPALIG (BONG BONG) BRIDGE 1 (B02266LZ)	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/20/17	1/30/17	03/12/17	GAA 2017	22,050,000.00		22,050,000.00	Widening of RCOG Bridge L = 22.4 m. Concreting of Carriageway (Transition) Slope Protection/Bank Protection & Transition Slab
17AB0042	CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, REPLACEMENT OF PERMANENT WEAK BRIDGE, SAWANG BRIDGE (B00558LZ) (PHASE I) FIAS-CURRIMAO-SALACORD ROAD	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/18/17	1/20/17	02/17/17	GAA 2017	31,368,000.00		31,368,000.00	Replacement of Bridge (Bored Pile on Abutment 1&2) L=40.0) Mx 2 Lanes (Phase I) Slope Protection/Bank Protection
17AB0043	CONSTRUCTION OF ROAD NETWORK, DRAINAGE AND OTHER RELATED FACILITIES AT MULTI-PURPOSE BUILDING, BATIC CULTURAL CENTER	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/24/17	1/20/17	02/17/17	GAA 2017	24,600,000.00		24,600,000.00	Concreting of Road Network, Other Related Facilities & Drainage
17AB0044	Improvement /Concreting of Sand Dunes Access Road Paaray, Ilocos Norte	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan. 4, 2017	01/20/17	1/20/17	2/7-11/17	GAA 2017	39,650,000.00		39,650,000.00	Upgrading Asphalt to Concrete L = 2689 m W = 6.70 m T = 0.23 m. Stone Masonry, ReflectORIZED Thermoplastic Pavement Markings (White), Chevron Signs, Metal Guard Rails, Box Culvert (Two units -2-Barrel 3x3x10)

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17AB0043	PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) LAAG RIVER BASIN, BONGO RIVER, BRGY. LUIBAD, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan 4, 2017	01/31/17	03/03/17	03/13/17	GAA 2017	41,103,180.00		41,103,180.00	ASPHALT OVERLAY 30mm & 50mm L= 2589 l.m. Rablocking L= 1123 l.m.
17AB0046 Package 1	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) 1. ILOCOS NORTE-ABRA ROAD, KO509+620 - KO510+100 2. ILOCOS NORTE-ABRA ROAD, KO522+000 - KO523+000 3. ILOCOS NORTE-ABRA ROAD, KO523+901 - KO524+301	IN2DEO	Public Bidding	Dec. 29, 2016 to Jan 4, 2017	01/27/17	02/14/17	02/17/17	GAA 2017	61,502,020.00		61,502,020.00	PCCP L= 1160 l.m., Cross Drainage L= 1068 l.m., PCCP L= 586 l.m., Cross Drainage L= 1000 l.m.; PCCP L= 571 l.m., Cross Drainage L= 588 l.m.
17AB0047	CONCRETE PAVING OF SIDEWALK ROAD BARANGAY 31, SIDEG, PAGAY, ILOCOS NORTE	IN2DEO	Public Bidding	Feb. 7-13 2017	03/03/17	03/27/17		GAA 2017	9,800,000.00		9,800,000.00	Concreting of Road Length = 1,864.22 L.M. Width = 4.0 M. Thickness = 0.15 M. Slope Protection / Brac Wall, Cross Drain
17AB0048	REHABILITATION OF DIKE SYSTEM ALONG PAPA RIVER (BREACHED & ERODED DIKE, LEFT & RIGHT BANK) LAAG RIVER BASIN FLOOD CONTROL & SABO PROJECT, ILOCOS NORTE	IN2DEO	Public Bidding	Feb. 13-14 2017	02/28/17	03/24/17	04/03/17	GAA 2017	24,500,000.00		24,500,000.00	REHABILITATION OF EXISTING DIKE WITH GABIONS, HANDLAID ROCK EMBANKMENT & STONE MASONRY CONSTRUCTION OF 3 UNITS GABION TYPE SPURDIKE LENGTH = 260
17AB0049	IMPROVEMENT/EXPANSION OF RHU, BATAK LYING-IN, BATAK, ILOCOS NORTE, BRGY. CALLAGUIP, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	Mar. 17-23, 2017	04/05/17	04/12/17	04/27/17	FY 2016 RA 10717 Regular 2016 CURRENT	1,193,995.77		1,193,995.77	Construction of Steel Ramp (43.90m X 1.4m), Construction of Scrub-up/Dressing Room at Ground Floor (2.45m X 3.60m)
17AB0050	Anteroom of Isolation Room, Renovation of Old Doctor's Room to Private Room, Don Josefa Edralin Marcos Memorial Hospital, Marcos, Ilocos Norte	IN2DEO	Public Bidding	Mar. 17-23, 2017	04/05/17	04/21/17	04/25-27/17	FY 2016 RA 10717 Regular 2016 CURRENT	8,117,951.17		8,117,951.17	Anteroom of Isolation Room Renovation of Room
17AB0051 - Package 2	Capital Outlay Construction/Rehabilitation Water Supply Septage and Sewage/Rainwater Collector/Baoa East Elementary School, Batac City, Ilocos Norte, Biding Elementary School, Marcos, Ilocos Norte, Bingao Elementary School, San Nicolas, Ilocos Norte, Caestebanan National High School, Banna, Ilocos Norte, Colo-Mabalang Elementary School, Batac City, Ilocos Norte, Currimao National High School (Main Campus), Currimao, Ilocos Norte, Laskin Elementary School, Badoc, Ilocos Norte, Monte Elementary School, Pacay, Ilocos Norte, Nagbacaian West Elementary School, Pacay, Ilocos Norte, Nalasin Elementary School, Pacay, Ilocos Norte, Pacific Elementary School, Marcos, Ilocos Norte, Pagsanahan High School, Badoc, Ilocos Norte, Pasil Elementary School, Pacay, Ilocos Norte, Payao National High School, Batac City, Ilocos Norte, San Nicolas National High School, San Nicolas, Ilocos Norte, Sideg Elementary School, Pacay, Ilocos Norte, Ugus Elementary School, Nueva Era, Ilocos Norte	IN2DEO	Public Bidding	JULY 12-18, 2017	08/01/17	09/05/17	09/14/17	SR2017-03-005594	3,280,994.98		3,280,994.98	Rehabilitation Water Supply Septage and Sewage/Rainwater Collector

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				Ads/Post of Bids/RFI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0052	REPAIR/MAINTENANCE ALONG PINILI-NUOVA ERA ROAD, KO463+700, KO464+505, KO464+610, KO464+950, KO466+453, KO466+705, KO467+200, KO468+105, KO468+120, KO468+180, KO468+200, KO468+355, KO468+480, KO468+685, KO469+380, KO469+425, KO469+450, KO469+925, KO469+940, KO461+500- KO462+500 (Int. Section)	IN2DEO	Public Bidding	April 11-17, 2017	05/02/17	06/01/17	July 4, 2017	Routine Maint. 2017	5,401,684.82		5,401,684.82	REPAIR/MAINTENANCE of ROADS
17AB0053	CONCRETING OF BRGY. MADUPAYAS-CAMANGA FMR, BRGY. MADUPAYAS, BADO, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006218	1,989,939.25		1,989,939.25	Concreting of 294.47 L.M. Road
17AB0054	CONCRETING OF BRGY. STA. CRUZ FMR, BRGY. STA. CRUZ, BADO, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/16/17	07/27/17	SR2017-03-006276	1,989,977.73		1,989,977.73	Concreting of 400.14 L.M. Road
17AB0055	CONCRETING OF BRGY. BARBARANGAY FMR, BRGY. BARBARANGAY, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006229	1,989,970.78		1,989,970.78	Concreting of 496.45 L.M. Road
17AB0056	CONCRETING OF BRGY. CRISPINA FMR, BRGY. CRISPINA, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006227	1,989,932.06		1,989,932.06	Concreting of 473.49 L.M. Road
17AB0057	CONCRETING OF BRGY. SINAMAR FMR, BRGY. SINAMAR, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006232	1,989,919.04		1,989,919.04	Concreting of 449.91 L.M. Road
17AB0058	CONCRETING OF BAOA WEST FMR, BRGY. BAOA WEST, BATA, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006234	1,989,988.93		1,989,988.93	Concreting of 449.91 L.M. Road
17AB0059	CONCRETING OF BRGY. CABUUSAN FMR, BRGY. CABUUSAN, CURRIMAO, ILOCOS NORTE	IN2DEO	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006251	1,989,986.63		1,989,986.63	Concreting of 496.45 L.M. Road

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				Ads /Post of E/R/EI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17A50060	CONCRETING OF BRGY. SAOIT-MABINO-BARES BES FMR, BRGY. SAOIT, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	May 26 - June 1, 2017	06/20/17	07/16/17	07/27/17	SR2017-03-006253	1,989,977.73		1,989,977.73	Concreting of 400.14 L.M. Road
17A50061	CONCRETING OF BRGY. TABUCBUC-SANTIAGO FMR, BRGY. TABUCBUC, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006255	1,989,921.67		1,989,921.67	Concreting of 289.23 L.M. Road
17A50062	CONCRETING OF BRGY. TIMPUYOG-PASARANAY FMR, BRGY. TIMPUYOG, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	May 26 - June 1, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006257	1,989,977.73		1,989,977.73	Concreting of 400.14 L.M. Road
17A50063	CONCRETING OF BRGY. NALASIN FMR, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006274	2,984,950.92		2,984,950.92	Concreting of 578.85 L.M. Road
17A50064	CONCRETING OF BRGY. PURITAO-DALAYAP FMR, BRGY. PURITAO, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006263	1,989,970.78		1,989,970.76	Concreting of 496.45 L.M. Road
17A50065	CONCRETING OF BRGY. SAN PEDRO-BINGAO FMR, BRGY. SAN PEDRO, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006265	1,989,970.76		1,989,970.76	Concreting of 496.45 L.M. Road
17A50066	CONCRETING OF BRGY. NALASIN FMR, BRGY. NALASIN, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006267	1,989,975.42		1,989,975.42	Concreting of 304.22 L.M. Road
17A50067	CONCRETING OF BRGY. GARNADEN FMR, BRGY. GARNADEN, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006270	1,989,912.85		1,989,912.55	Concreting of 410.12 L.M. Road
17A50068	CONCRETING OF BRGY. GUIDIGID FMR, BRGY. GUIDIGID, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006271	1,989,961.57		1,989,961.57	Concreting of 400.14 L.M. Road
17A50069	CONCRETING OF BRGY. NAGUILIAN FMR, BRGY. NAGUILIAN, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006272	1,989,971.68		1,989,971.68	Concreting of 496.45 L.M. Road

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				Ads /Post of B/R/EI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0070	CONCRETING AND REHABILITATION OF PAOAY - SALBANG - SURGUI - SAN AGUSTIN - PASIL - SUNGADAN FMR, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	May 29 - June 4, 2017	06/20/17	07/18/17	07/27/17	SR2017-03-006261	9,949,977.61		9,949,977.61	Concreting of 1,076.99 L.M. Road
17AB0071	REPAIR/MAINTENANCE ALONG MNR JCT. BAA-Y-SUBA ROAD, K0477+000-K0479+000	IN2DE O	Public Bidding	Jun 14-20, 2017	07/04/17	08/16/17	8/24-29/17	MOOE under FY-2016, RA 10717	4,700,000.00		4,700,000.00	Concreting of 382.5 L.M. Road
17AB0072	PAIR/MAINTENANCE ALONG BATA-C PAOAY ROAD, K0472+000-K0473+301 (INT. SECTION)	IN2DE O	Public Bidding	Jun 14-20, 2017	07/04/17	08/16/17	8/24-29/17	MOOE under FY-2016, RA 10717	2,000,000.00		2,000,000.00	Concreting of 161.10 L.M. Road
17AB0073	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – DPWH Offices for ISO Certification	IN2DE O	Public Bidding	July 11-24, 2017	8/8/2017	08/30/17	8/31-9/7/17	FY 2017 RA 10924 Regular 2017 Current	609,759.93		609,759.93	Repair of Male, Female, PWD Comfort Room and Construction of Altar
17AB0074 - Package 3	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE SYSTEMS, STRUCTURES & RELATED FACILITIES: 1. REPAIR/ MAINTENANCE OF BARES BES REVETMENT, BRGY. BARES BES, DINGRAS, ILOCOS NORTE 2. REPAIR/MAINTENANCE OF LACUBEN REVETMENT, BRGY. LACUBEN, BADO C, ILOCOS NORTE 3. REPAIR/MAINTENANCE OF SAN JUAN REVETMENT, BRGY. SAN JUAN, SOLSONA, ILOCOS NORTE 4. REPAIR AND MAINTENANCE OF FCDS ALONG BATA-C BANNA ROAD, K0476+0000 TO K0477+000 (INT. SECT IOS), BATA C, ILOCOS NORTE 5. REPAIR/ MAINTENANCE OF DRAINAGE ALONG FIAS- CURRIMAO- PAOAY- BALACAD ROAD, K0479+000 - K0479+812, PAOAY, ILOCOS NORTE 6. REPAIR/ MAINTENANCE OF MADONGAN REVETMENT ALONG MADONGAN RIVER, BRGY. SAN MARCELINO, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	July 21-27, 2017	8/10/2017	09/05/17	9/12-14/17	SR2017-05-009953 DATED 5/22/17	15,500,000.00		15,500,000.00	Revetment, L=118.0 m., Revetment, L=112.0 m., Stone Masonry with Conc. Facing, L= 80.0 m, Gabion & Mattress, L= 80.0m, Stone Masonry, L= 592.0 m, Drainage, L= 155.0 m, Revetment, L=52.0 m.

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				Ads/Post of IJ/REI	Sub/Opening of Bids	Date of Award	Contract Signing		Total	MCOE	COI	
17AB0075	REPAIR/MAINTENANCE ALONG BATA-ESPIRITU (BANNA) ROAD (S00070LZ) K0.472+700 to K0.483+000 INT. SECTION, BATA-PAOAY ROAD (S00041LZ) K0.471+200, PIAS-CURRIMAO-BALACCAD ROAD (S00040LZ) K0465+300 to K0465+504.5 INT. SECTION, PINILI-NUEVA ERA ROAD (S04769LZ) K0469+925 To K0.470+720	IN2DE O	Public Bidding	July 23 - August 3, 2017	08/17/17	09/05/17	September 6, 2017	Routine Maint 2017	2,000,000.00		2,000,000.00	Concreting of 299.57 L.M.Road
17AB0076	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BADC NORTH CENTRAL SCHOOL, BADC, ILOCOS NORTE	IN2DE O	Public Bidding	August 8-14, 2017	08/29/17	12/11/17	12/20-21/17	BEFF 2017	2,495,449.84		2,495,449.84	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0077	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING NAGTRIGUAN ES, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	August 8-14, 2017	08/29/17	12/11/17	12/20-21/17	BEFF 2017	2,466,246.05		2,466,246.05	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0078	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BIL-LOCA ELEMENTARY SCHOOL, BATA CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 8-14, 2017	08/29/17	12/11/17	12/20-21/17	BEFF 2017	2,585,893.70		2,585,893.70	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0079	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BUGAYONG ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	August 8-14, 2017	08/29/17	12/11/17	12/20-21/17	BEFF 2017	2,530,347.78		2,530,347.78	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0080	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BUGNAY ELEMENTARY SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,406,284.65		2,406,284.65	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0061	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CATALINO ACOSTA MEMORIAL ELEMENTARY SCHOOL, SPED CENTER, BATA CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,475,929.84		2,475,929.84	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0062	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CUMCUMRAAS PRIMARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/27/17	11/23-14/17	BEFF 2017	2,530,347.39		2,530,347.39	CONSTRUCTION OF 1 STOREY - 2 CL

CODE (FAP)	Procurement Program/Project	F/MQ/ENJ-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads /Post of IIR/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0063	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DINGRAS CENTRAL SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/27/17	11/3-14/17	BEFF 2017	2,530,347.68		2,530,347.68	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0064	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DOÑA JOSEFA MARCOS ES, CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,483,257.71		2,483,257.71	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0065	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING F. DAQUIOAG MEMORIAL ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/27/17	11/3-14/17	BEFF 2017	2,438,457.57		2,438,457.57	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0066	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING LIPAY ES, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,616,006.02		2,616,006.02	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0067	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MAIPALIG-QUIOM ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,682,777.15		2,682,777.15	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0068	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MARCOS NATIONAL HIGH SCHOOL (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,494,035.28		2,494,035.28	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0069	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MEDINA PARADO ES, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,493,979.31		2,493,979.31	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0090	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MARIANO MARCOS MEMORIAL ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 6-12, 2017	10/26/17	12/11/17	12/20-21/17	BEFF 2017	2,580,959.86		2,580,959.86	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0091	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING NUEVA ERA CENTRAL ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/27/17	11/3-14/17	BEFF 2017	2,580,347.66		2,580,347.66	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0092	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING QUILING ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	12/11/17	12/20-21/17	BEFF 2017	2,580,417.95		2,580,417.95	CONSTRUCTION OF 1 STOREY - 2 CL

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				Ads /Post of B/R/EI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0053	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING SIYO ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/27/17	11/3-14/17	BEFF 2017	2,463,333.04		2,463,333.04	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0054	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING STO. NIÑO ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 1-12, 2017	10/28/17	12/11/17	12/20-21/17	BEFF 2017	3,792,039.35		3,792,039.35	CONSTRUCTION OF 1 STOREY - 2 CL
17AB0055	REPAIR/MAINTENANCE ALONG DINGRAS MARCOS OLD ROAD K0508+000- K0509+000(INT.SECTION)	IN2DE O	Public Bidding	August 11-17, 2017	08/31/17	10/09/17	October 25, 2017	Routine Maint. 2017	2,000,000.00		2,000,000.00	REPAIR/MAINTENANCE OF ROAD L=161.0 L M
17AB0056	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING CATAGTAGUEN ES, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	3,808,954.98		3,808,954.98	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0057	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING CUMCUMRAAS PRIMARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	10/27/17	11/3-14/17	BEFF 2017	3,792,039.08		3,792,039.08	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0058	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING FILIPINAS EAST ELEMENTARY SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	10/27/17	11/3-14/17	BEFF 2017	3,802,063.89		3,802,063.89	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0059	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING MACAYEYEP ES, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	3,831,840.35		3,831,840.35	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0100	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING MARCOS NHS (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	3,833,069.61		3,833,069.61	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0101	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING CABITTAURAN ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	3,833,069.61		3,833,069.61	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0102	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING SAN NICOLAS ELEMENTARY SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	5,010,191.25		5,010,191.25	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING

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17AB0103	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING COLO-MABALENG ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	10/27/17	11/3-14/17	BEFF 2017	5,006,964.81		5,006,964.81	CONSTRUCTION OF ONE (1) STOREY - FOUR(4) CLASSROOM SCHOOL BUILDING
17AB0104	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING BANNA CENTRAL ELEMENTARY SCHOOL, BANNA, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	12/11/17	12/20-21/17	BEFF 2017	5,095,334.40		5,095,334.40	CONSTRUCTION OF ONE (1) STOREY - FOUR(4) CLASSROOM SCHOOL BUILDING
17AB0105	CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING AR-ARUSIP ELEMENTARY SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	August 15-21, 2017	09/05/17	10/27/17	11/3-14/17	BEFF 2017	5,134,327.56		5,134,327.56	CONSTRUCTION OF ONE (1) STOREY - FOUR(4) CLASSROOM SCHOOL BUILDING
17AB0106 Package 4	EMERGENCY REPAIR/ CLEARING/ RESTORATION OF LANDSLIDE AND SLOPE COLLAPSE : 1. ALONG BATAK-PINILI ROAD, K0479+800; 2. ALONG BATAK-BANNA ROADS, K0479+950; 3. ALONG ILOCOS NORTE-APAYAO ROAD, K0536+250	IN2DE O	Public Bidding	August 31 - Sept 6, 2017	09/20/17	09/28/17	October 5, 2017	SA NO. SR2017-08-011639	5,500,000.00		5,500,000.00	PCCP = 356 Ln.m.
17AB0107	CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING SAN NICOLAS NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 4-10, 2017	09/25/17	10/13/17	10/16-23/17	BEFF 2017	9,116,810.55		9,116,810.55	CONSTRUCTION OF 2 STOREY - 4 CL (Short of Award)
17AB0108	CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING BAAY ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 4-10, 2017	09/26/17	10/13/17	10/16- 23/17	BEFF 2017	9,143,833.64		9,143,833.64	CONSTRUCTION OF 2 STOREY - 4 CL (Short of Award)
17AB0109	CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING SAN MARCELINO ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 4-10, 2017	09/26/17	10/13/17	10/16-23/17	BEFF 2017	9,165,884.43		9,165,884.43	CONSTRUCTION OF 2 STOREY - 4 CL (Short of Award)
17AB0110	CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING MARCOS NATIONAL HIGH SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 4-10, 2017	09/26/17	10/13/17	10/16- 23/17	BEFF 2017	9,215,724.27		9,215,724.27	CONSTRUCTION OF 2 STOREY - 4 CL (Short of Award)
17AB0111	CONSTRUCTION OF THREE(3) STOREY SIX(6) CLASSROOM SCHOOL BUILDING GEN. ARTEMIO RICARTE SENIOR HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 4-10, 2017	09/26/17	10/13/17	10/16-20/17	BEFF 2017	11,400,008.78		11,400,008.78	CONSTRUCTION OF 2 STOREY - 4 CL (Short of Award)

CODE (FAP)	Procurement Program/Project	FMO/ENCL-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads /Post of Bids/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0112 Package 2	Repair / Maintenance of : 1. DPWH Building Network Room, Quarters, Oas, Guardhouse and other units, Ilocos Norte II District Engineering Office San Pablo San Nicolas Ilocos Norte 2. DA Building, Phil. Carabao Center Building Batac City, Ilocos Norte 3. DILG BUILDING BIUREAU OF FIRE PROTECTION BUILDING BATAC CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 7-13, 2017	09/28/17	10/27/17	11/3-14/17	SR2017-05-009761	3,890,000.00		3,890,000.00	Repair / Maintenance of Buildings
17AB0113	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES SOLSONA NATIONAL HIGH SCHOOL (TALUGTOG CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0114	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES MARCOS NATIONAL HIGH SCHOOL MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0115	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES CATAGTAGUEN NATIONAL HIGH SCHOOL BANNA, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0116	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES BINGAO NATIONAL HIGH SCHOOL SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0117	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES SUYO NATIONAL HIGH SCHOOL DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0118	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES DINGRAS NHS/LT. EDGAR FOZ MEM. NHS DINGRAS (BARONG CAMPUS), ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0119	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES BATAC NATIONAL HIGH SCHOOL (POBLACION CAMPUS), BATAC CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0120	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES CRISPINA MARCOS VALDEZ NHS, BATAC CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, 2017	09/28/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES

CODE (FAP)	Procurement Program/Project	F/MO/END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads./Fost of E/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0121	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES BATAC NATIONAL HIGH SCHOOL (BUNGON CAMPUS), BATAC CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, '017	09/26/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	355,116.74		355,116.74	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0122	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES BATAC NATIONAL HIGH SCHOOL (PAYAO CAMPUS), BATAC CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, '017	09/26/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	472,639.47		472,639.47	COMPLETION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES
17AB0123	COMPLETION OF TWO (2) STOREY EIGHT (8) CLASSROOMS SCHOOL BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Sept. 14-20, '017	09/26/17	10/27/17	11/3-14/17	CY 2017 BEFF BATCH 3	560,439.60		560,439.60	COMPLETION OF TWO (2) STOREY EIGHT (8) CLASSROOMS SCHOOL BUILDING
17AB0124	REPAIR/MAINTENANCE PINILI-NUEVA ERA ROAD, KM457+000 – KM459+000 (INT. SECTION) AND KM457+000 – KM472+000 (INT. SECTION) PINILI-NUEVA ERA ROAD, ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 1-12, 2017	10/26/17	11/20/17	11/21-23/17	SR2017-09-012357	5,200,000.00		5,200,000.00	REPAIR/MAINTENANCE 758 l.m. road
17AB0125	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL), BANNA NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0126	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL), ADRIANO P. ARZADON NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0127	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL), UGUIIS INTEGRATED SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0128	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL), CATAGTAGUEN NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,530,675.15		6,530,675.15	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - SCIENCE LABORATORY BUILDING (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0129	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL), ADRIANO P. ARZADON NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct. 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL)

C/IDE (FAP)	Procurement Program/Project	F/MO/END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Adm /Post of BUREI	Sub/Openin g of Bids	Notice of Award	Contract Sign ing		Total	MOOE	CC	(Brief Description of Program /Project)
17AB0130	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL), UGUIS INTEGRATED SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0131	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL), CATAGTAGUEN NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,299,257.71		6,299,257.71	CONSTRUCTION OF TWO (2) UNITS- ONE (1) STOREY - INFORMATION COMPUTER TECHNOLOGY (ICT) (JUNIOR AND SENIOR HIGH SCHOOL)
17AB0132	CONSTRUCTION OF TWO (2) UNITS - ONE (1) STOREY REGULAR WORKSHOP SCHOOL BUILDING (JUNIOR AND SENIOR HIGH SCHOOL), CURRIMAO POBLACION NATIONAL HIGH SCHOOL, CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	6,381,890.55		6,381,890.55	CONSTRUCTION OF TWO (2) UNITS - ONE (1) STOREY REGULAR WORKSHOP SCHOOL BUILDING
17AB0133	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, SOLSONA TALUTOG NATIONAL HIGH SCHOOL, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,284,196.02		3,284,196.02	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0134	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, CATAGTAGUEN NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,284,196.02		3,284,196.02	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0135	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, CAESTEBANAN NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,284,196.02		3,284,196.02	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0136	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, MARCOS SANTIAGO NATIONAL HIGH SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,190,945.27		3,190,945.27	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0137	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, SUYO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,190,945.27		3,190,945.27	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0138	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, DINGRAS NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Oct 13-19, 2017	11/07/17	11/17/17	11/27-29/17	BEFF Batch 7	3,190,945.27		3,190,945.27	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING

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				Ads./Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0139	REPAIR/MAINTENANCE OF COVERED CANAL ALONG PIAS-CURRIMAO-PAOAY-BALACCAD ROAD K0477+150	IN2DE O	Public Bidding	Nov 3-9, 2017	11/23/17	12/12/17	12/15-20/17	Routine MAInt. 2017	2,425,214.40		2,425,214.40	REPAIR/MAINTENANCE of COVERED CANAL L=230.0 L.M.
17AB0140	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DPWH SECOND DISTRICT ENGINEERING OFFICE), SAN NICOLAS, SAN PABLO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 10-16, 2017	12/01/17	12/22/17	12/122/17	GAA 2016 - UNDER EAO	3,482,308.11		3,482,308.11	CONSTRUCTION OF MULTI-PURPOSE BUILDING
17AB0141	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, CURRIMAO NATIONAL HIGH SCHOOL (PIAS-GAANG CAMPUS), CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0142	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, MARCOS NATIONAL HIGH SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0143	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, NAGREBCAN NATIONAL HIGH SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0144	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL (BARONG CAMPUS), DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0145	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, PAOAY LAKE NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0146	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING, PAOAY NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	11,980,497.27		11,980,497.27	CONSTRUCTION OF TWO (2) -STOREY REGULAR WORKSHOP BUILDING.
17AB0147	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING, SOLSONA NATIONAL HIGH SCHOOL (BAGBAG CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	18,194,477.08		18,194,477.08	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING

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				Ads /Post of (B/E)	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
17AB0148	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING, NUEVA ERA NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	18,194,477.08		18,194,477.08	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING
17AB0149	CONSTRUCTION OF FOUR (4) -STOREY REGULAR WORKSHOP LABORATORY BUILDING, PINILI NATIONAL HIGH SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	33,293,232.85		33,293,232.85	CONSTRUCTION OF FOUR (4) -STOREY REGULAR WORKSHOP LABORATORY BUILDING
17AB0150	CONSTRUCTION OF FOUR (4) -STOREY REGULAR WORKSHOP LABORATORY BUILDING, SAN NICOLAS NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	33,293,232.85		33,293,232.85	CONSTRUCTION OF FOUR (4) -STOREY REGULAR WORKSHOP LABORATORY BUILDING
17AB0151	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING, BINGAO NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	18,194,477.08		18,194,477.08	CONSTRUCTION OF THREE (3) -STOREY REGULAR WORKSHOP LABORATORY BUILDING
17AB0152	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES, ROUTINE MAINTENANCE OF NATIONAL BRIDGES - REPAIR/MAINTENANCE OF EXISTING 10 BRIDGES INCLUDING ITS APPROACHES (INTERMITTENT)ALONG PINILI-NUEVA ERA ROAD (EXCEPT BADIO BRIDGE), PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-23, 2017	Indefinitely Postponed	-	-	GAA 2016	4,999,370.26		4,999,370.26	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES
17AB0153	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, NUEVA ERA NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0154	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, GEN. ARIEMIO RICARTE SENIOR HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0155	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, FERDINAND E. MARCOS SENIOR HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0156	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING

CODE (FAP)	Procurement Program/Project	FMC/END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads /Post of I/R/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0157	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL (AGUNIT CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0158	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0159	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SOLSONA NATIONAL HIGH SCHOOL (TALUGTOO CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0160	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SAN MARCELINO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0161	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL (SOLQUIANO CAMPUS), DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0162	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SUYO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0163	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SACRITAN INTEGRATED SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0164	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, NAGREBCAN NATIONAL HIGH SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0165	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, PAOAY LAKE NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING

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17AB0166	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, PAOAY NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0167	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, MALAGUIP INTEGRATED SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0168	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, BANNA NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0169	IMPROVEMENT / SITE DEVELOPMENT OF NEW DPWH STANDARD BUILDING AND OTHER RELATEO STRUCTURE, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 24-30, 2017	12/13/17	12/22/17	12/28/17	OAA 2016 - UNDER EAO	4,998,944.66		4,998,944.66	IMPROVEMENT / SITE DEVELOPMENT OF NEW DPWH STANDARD BUILDING AND OTHER RELATED STRUCTURE
17AB0170	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, BINGAO NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0171	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, CAESTEBANAN NATIONAL HIGH SCHOOL, BANNA(ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0172	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, CARAITAN INTEGRATED SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0173	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, CARIBQUIB NATIONAL HIGH SCHOOL, BANNA(ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0174	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, CURRIMAO NATIONAL HIGH SCHOOL(PIAS-GAANG CAMPUS), CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING

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17AB0175	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, CURRIMAO NATIONAL HIGH SCHOOL(POBLACION CAMPUS), CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0176	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL (BARONG CAMPUS), DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,801,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0177	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0178	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SOLSONA NATIONAL HIGH SCHOOL (BAGBAG CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 21-27, 2017	Indefinitely Postponed	-	-	BEFF 2017	12,901,790.57		12,901,790.57	CONSTRUCTION OF TWO (2) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING
17AB0179	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, BATAK NATIONAL HIGH SCHOOL (POBLACION CAMPUS), BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 24-30, 2017	12/13/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 10	3,472,172.14		3,472,172.14	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0180	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, BATAK NATIONAL HIGH SCHOOL (PAYAO CAMPUS), BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 24-30, 2017	12/13/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 10	3,289,621.89		3,289,621.89	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0181	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, CRISPINA MARCOS VALDEZ NATIONAL HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 24-30, 2017	12/13/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 10	3,213,830.85		3,213,830.85	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING
17AB0182	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, ESPIRITU ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0183	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, SAGPATAN ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0184	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING (A), IMELDA ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	3,749,571.38		3,749,571.38	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING (A)

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17AB0185	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING (B), IMELDA ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	3,749,571.38		3,749,571.38	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING (A)
17AB0186	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, CACAFEAN ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,675,279.23		2,675,279.23	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0187	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, GARNADEN ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,675,279.23		2,675,279.23	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0188	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, BARIKIR ELEMENTARY SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,675,279.23		2,675,279.23	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0189	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, SIDEG ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,650,422.82		2,650,422.82	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0190	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, MUMULAAN ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0191	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, BACSIL ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0192	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, BULBULALA ELEMENTARY SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0193	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, PURITAC-DALAYAP ELEMENTARY SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0194	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, BUANGA PRIMARY SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0195	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, UPON PRIMARY SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 27-Dec. 3, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 BATCH 14	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING

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17AB0196	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING, SAN NICOLAS NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	33,293,233.08		33,293,233.08	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0197	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING, PINILI NATIONAL HIGH SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	33,293,233.08		33,293,233.08	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0198	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING, PAGSANAHAN NATIONAL HIGH SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	33,293,233.08		33,293,233.08	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0199	CONSTRUCTION OF FOUR (4) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, SAN NICOLAS NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	35,671,343.02		35,671,343.02	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0200	CONSTRUCTION OF FOUR (4) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, PINILI NATIONAL HIGH SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	35,671,343.02		35,671,343.02	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0201	CONSTRUCTION OF FOUR (4) STOREY INFORMATION COMPUTER TECHNOLOGY (ICT) LABORATORY BUILDING, PAGSANAHAN NATIONAL HIGH SCHOOL, BADOZ, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 17-Dec. 3, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	35,671,343.02		35,671,343.02	CONSTRUCTION OF FOUR (4) STOREY SCIENCE LABORATORY BUILDING
17AB0202	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, NUEVA ERA NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0203	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, GEN. ARTEMIO RICARTE SENIOR HIGH SCHOOL, BATAZ CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0204	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, FERDINAND E. MARCOS SENIOR HIGH SCHOOL, BATAZ CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0205	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0206	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL (AGUNIT CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING

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17AB0207	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, MARCOS NATIONAL HIGH SCHOOL (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0208	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, BINGAO NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0209	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, CAESTEBANAN NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0210	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, CARIBQUIB NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0211	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, SOLSONA NATIONAL HIGH SCHOOL (BAGBAG CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0212	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, SOLSONA NATIONAL HIGH SCHOOL (TALUGTOG CAMPUS), SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0213	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, SAN MARCELINO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0214	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL (BARONG CAMPUS), DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0215	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,598.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0216	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NATIONAL HIGH SCHOOL (SOLQUIANC CAMPUS), DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 18-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING

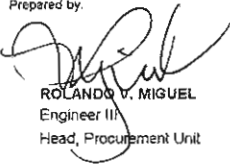
CODE (PAP)	Procurement program/Project	PMO/ END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads./Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0217	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, SUYO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0218	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, CURRIMAO NATIONAL HIGH SCHOOL (PIASGAANG CAMPUS), CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0219	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, CURRIMAO NATIONAL HIGH SCHOOL (POBLACION CAMPUS), CURRIMAO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0220	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, SACRITAN INTEGRATED SCHOOL, PINILI, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0221	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, CARAITAN INTEGRATED SCHOOL, BADO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0222	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, NAGREBCAN NATIONAL HIGH SCHOOL, BADO, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0223	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, PAOAY LAKE NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2OE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0224	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, PAOAY NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0225	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING, MALAGUIP INTEGRATED SCHOOL, PAOAY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	11,980,596.52		11,980,596.52	CONSTRUCTION OF TWO (2) STOREY SCIENCE LABORATORY BUILDING
17AB0226	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, WILBUR C. GO ELEMENTARY SCHOOL, CURRIMAO, ILOCOS NORTE	IN2OE O	Public Bidding	Nov. 28-Dec. 4, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 (BATCH 14)	2,600,616.07		2,600,616.07	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
17AB0227	CONSTRUCTION OF ONE (1) STOREY - REGULAR WORKSHOP BUILDING, BATAK NATIONAL HIGH SCHOOL (POBLACION CAMPUS), BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 (BATCH 14)	3,456,726.43		3,456,726.43	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING

CODE (PAP)	Procurement program/Project	PMO/END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads./Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0228	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING, CRISPINA MARCOS VALDEZ NATIONAL HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 (BATCH 14)	3,808,787.07		3,808,787.07	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0229	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING, MARCOS NHS (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	12/19/17	12/22/17	12/28/2017	BEFF CY 2017 (BATCH 14)	3,832,737.41		3,832,737.41	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0230	CONSTRUCTION OF FOUR (4) STOREY - TWELVE (12) CLASSROOM SCHOOL BUILDING, BATAK NATIONAL HIGH SCHOOL (POBLACION CAMPUS), BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	3,832,737.41		3,832,737.41	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0231	CONSTRUCTION OF FOUR (4) STOREY - EIGHT (8) CLASSROOM SCHOOL BUILDING, FERDINAND E. MARCOS SENIOR HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 28-Dec. 4, 2017	Indefinitely Postponed	-	-	BEFF CY 2017	3,832,737.41		3,832,737.41	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING
17AB0232	REPAIR OF QUALITY ASSURANCE SECTION BLDG. LABORATORY, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Dec. 1-7, 2017	12/21/17	12/27/17	12/28/2017	GAACY 2017	469,122.44		469,122.44	REPAIR OF QUALITY ASSURANCE SECTION BLDG
17AB0233	REPAIR/MAINTENANCE OF ERODED BANK PROTECTION ALONG GUERRERO FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec. 5, 2017	Cancelled			Calamity Fund	13,809,157.53		13,809,157.53	REPAIR/MAINTENANCE OF ERODED BANK PROTECTION, 134 Ln.M
17AB0234	REPAIR/REHABILITATION OF DAMAGED DIKE EXTENSION ALONG BONGO RIVER, BRGY. POBLACION, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec. 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,245,612.78		45,245,612.78	REPAIR/REHABILITATION OF DAMAGED DIKE, 439.00 Ln.M
17AB0235	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION ALONG BONGO RIVER, BRGY. ALBANO, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 26-Dec. 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,383,798.07		45,383,798.07	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION, 440.0 Ln.M
17AB0236	REPAIR/REHABILITATION OF DAMAGED EXISTING DIKE ALONG CURA RIVER AT BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec. 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	12,929,133.61		12,929,133.61	REPAIR/REHABILITATION OF DAMAGED EXISTING 288 Ln.M
17AB0237	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION ALONG BONGO RIVER, BRGY. MEDINA, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec. 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,382,818.04		45,382,818.04	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION, 458.0 Ln.M
17AB0238	REPAIR/REHABILITATION OF DAMAGED BANK PROTECTION ALONG BONGO RIVER, BRGY. PARADD, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec. 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,382,815.02		45,382,815.02	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION, 462.0 Ln.M

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				Ads./Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17AB0239	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) RIGHT BANK, BRGY. BARESBES, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	47,171,300.72		47,171,300.72	REHABILITATION OF DIKE SYSTEM
17AB0240	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) RIGHT BANK, BRGY. SAN MARCELINO, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,683,672.99		45,683,672.99	REHABILITATION OF DIKE SYSTEM
17AB0241	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) LEFT BANK, BRGY. ELIZABETH, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	46,567,624.23		46,567,624.23	REHABILITATION OF DIKE SYSTEM
17AB0242	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) LEFT BANK, BRGY. BARONG, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	44,390,065.78		44,390,065.78	REHABILITATION OF DIKE SYSTEM
17AB0243	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) RIGHT BANK, BRGY. STO. CRISTO, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,610,176.08		45,610,176.08	REHABILITATION OF DIKE SYSTEM
17AB0244	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) LEFT BANK, BRGY. ELIZABETH, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	45,775,780.09		45,775,780.09	REHABILITATION OF DIKE SYSTEM
17AB0245	REHABILITATION OF DIKE SYSTEM ALONG MADONGAN RIVER, (BREACHED & ERODED DIKE) LEFT BANK, BRGY. PACIFICO, MARCOS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	47,562,324.52		47,562,324.52	REHABILITATION OF DIKE SYSTEM
17AB0246	HIGH WATER REVETMENT ALONG LAOG-BONGO RIVER, BRGY. NAGREBAN, SAN NICOLAS, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	Cancelled: Not included in the List		Calamity Fund	46,181,513.28		46,181,513.28	HIGH WATER REVETMENT, 372.00 Ln.M
17AB0247	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCCP W/ REMOVAL/DISPOSAL OF SLIDES ALONG ILOCOS NORTE-APAYAO ROAD, K0529+850	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	47,155,640.00		47,155,640.00	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCCP W/ REMOVAL/DISPOSAL OF SLIDES
17AB0248	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BAOOC RIVER, BAOOC, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	46,882,212.68		48,882,212.68	FLOOD CONTROL, 480 Ln.M
17AB0249	REPAIR AND MAINTENANCE OF EXISTING DIKE ALONG SOLSONA RIVER, LEFT SIDE, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	4,449,200.00		4,449,200.00	REPAIR AND MAINTENANCE OF EXISTING DIKE

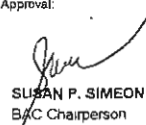
CODE (PAP)	Procurement program/Project	PMO/ END-User	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief Description of Program /Project)
				Ads /Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
17AB0250	REPAIR/ MAINTENANCE OF EXISTING DIKE ALONG PUTTAO- BAGBAGO, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec.5, 2017	Cancelled			Calamity Fund	17,429,300.00		17,429,300.00	REPAIR/ MAINTENANCE OF EXISTING DIKE
17AB0251	REPAIR/MAINTENANCE OF SCoured DIKE ALONG PAPA RIVER IN BUGASI, BANNA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec 5, 2017	12/21/17	12/27/17	12/28/2017	Calamity Fund	5,375,299.20		5,375,299.20	REPAIR/MAINTENANCE OF SCoured,175 Ln.M
17AB0252	Repair/Rehabilitation of Damaged Slope Protection and PCCP along Ilocos Norte-Apayao Road, K0520+(-050)	IN2DE O	Public Bidding	Nov. 29-Dec.5, 2017	Cancelled			Calamity Fund	416,500.00		416,500.00	Repair/Rehabilitation of Damaged Slope Protection
17AB0253 Package 6	1. REPAIR/ MAINTENANCE OF LACUBEN RIVER CONTROL, BADC, ILOCOS NORTE 2. REPAIR/ MAINTENANCE OF DAMAGED EXISTING DIKE AT BRGY. LIFAY, SOLSONA, ILOCOS NORTE	IN2DE O	Public Bidding	Nov. 29-Dec.5, 2017	12/21/17	12/27/17	12/28/2017	SA NO. SR2017-11-014040	7,378,000.00		7,376,000.00	Repair / Maintenance of River Control & Damaged Existing Dikes
17AB0254	REPAIR/MAINTENANCE OF SUYO BRIDGE K0499+(-496), ABUTMENT PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, DINGRAS, ILOCOS NORTE	IN2DE O	Public Bidding	Dec 6-12, 2017	12/27/17	12/29/17	12/29/2017	GAA CY-2017 (Routine Maintenance)	999,898.59		999,898.59	REPAIR/MAINTENANCE OF ABUTMENT PROTECTION

Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

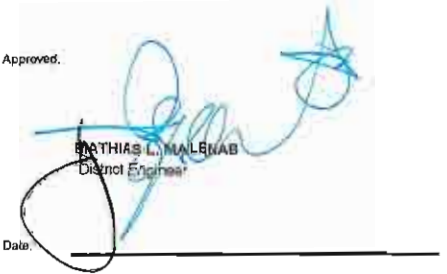
Date: _____

Recommending Approval:


SUSAN P. SIMEON
 B/C Chairperson

Date: _____

Approved:


MATHIAS L. MALENAB
 District Engineer

Date: _____



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
 San Pablo, San Nicolas, Ilocos Norte

ce: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (RFQ - Small Value Procurement) for FY 2017

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Pr
			Advertisement/P osting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply and Delivery of Reflectorized Traffic Paint White for use in Pavement Markings along Batac - Banna Road K0472+000 - K0479+000	IN2DEO	Small Value Procurement	Feb. 3-9, 2017	02/10/17	02/22/17	03/09/17	Routine Maint. 2017	448,377.30		448,377.30	Supply and Delivery of Traffic Paint White
Supply & Delivery of Coring Machine Bit 4" Dia. 15 " HT. & Coring Machine (Petrol) 650 I/C (Complete Set) for thickness determination of various Concrete Pavement within 2nd District	IN2DEO	Small Value Procurement	Jan. 31- Feb. 6, 2017	02/07/17	02/10/17	03/09/17	EAO	100,000.00		100,000.00	Supply & Delivery of Coring Machine Bit 4" Dia. 15 " HT. & Coring Machine (Petrol) 650 I/C (Complete Set)
Purchase of Steel storage rack for use of DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Feb. 3 - 9, 2017	02/10/17	02/14/17	03/02/17	EAO	225,000.00		225,000.00	Purchase of Steel storage rack
Purchase of Customized legal size binder with hard cover with thickness of 2.55 Or more, PVC Royal blue & white ply leaf Inside with 7"x3" level arch file mechanisms with padlock, ring 75mm with white background for use of DPWH-IN2ndDEO, San pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Feb. 3 - 9, 2017	02/10/17	02/14/17	02/15/17	EAO	110,000.00		110,000.00	Purchase of Customized legal size binder with hard cover with thickness of 2.55 Or more, PVC Royal blue & white ply leaf Inside with 7"x3" level arch file mechanisms with padlock, ring 75mm with white background
SUPPLY & DELIVERY OF Airconditioning unit (3 toner, floor standing) for use of DPWH-IN2DEO	IN2DEO	Small Value Procurement	Mar. 01 - 07, 2017	03/08/17	03/20/17	04/10/17	EAO	201,798.00		201,798.00	SUPPLY & DELIVERY OF Airconditioning unit (3 toner, floor standing)
Supply & Delivery of Gang chair four seater, chrome for use of DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2DEO	Small Value Procurement	Mar. 01 - 07, 2017	03/08/17	03/20/17	03/27/17	EAO	105,000.00		105,000.00	Supply & Delivery of Gang chair four seater, chrome
PURCHASE OF LAPTOP COMPUTER FOR USE AT CONSTRUCTION SECTION, DPWH-IN2DEO, SAN PABLO,SAN NICOLAS, ILOCOS NORTE	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	05/16/17	EAO	83,113.33		83,113.33	PURCHASE OF LAPTOP COMPUTER

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Procurement)
			Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/P.O.		Total	MOOE	CO	
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Ilocos Norte Abra Road, K0512+000 - K0524+000	IN2DEO	Small Value Procurement	Mar. 01 - 07, 2017	03/08/17	03/20/17	04/04/17	Routine Maint. 2017	486,517.50		486,517.50	Supply and Delivery of Traffic Paint White
Supply and Delivery of various spare parts for use in the Immediate Repair of Mitsubishi Pick Up, with Plate No. WCP-253, Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar.3-6, 2017	03/10/17	03/20/17	04/10/17	EAO	63,078.00		63,078.00	Supply and Delivery of parts for use in the Immediate Repair of Mitsubishi Pick Up, with Plate No. WCP-253
Supply and Delivery of various spare parts for use in the Immediate Repair of Hino Dumptruck, Model KB 212, with Plate no. H3-4692 Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar.3-6, 2017	03/10/17	03/20/17	04/10/17	Routine Maint. 2017	77,111.00		77,111.00	Supply and Delivery of parts for use in the Immediate Repair of Hino Dumptruck, Model KB 212, with Plate no. H3-4692
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Pinili Nueva Era Road K0466 + 000 to K0473 +000	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	04/11/17	Routine Maint. 2017	486,517.50		486,517.50	Supply and Delivery of Traffic Paint White
Purchase of Smartphone for use in the conduct of Travel Time Survey, DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	04/10/17	EAO	126,624.90		126,624.90	Purchase of Smartphone for the conduct of Travel Time Survey
Supply & Delivery of Desktop Computer for use at Planning and Design Section to support the requirements of the new design tools for distribution (AutoDESK Software), DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	04/11/17	EAO	205,780.00		205,780.00	Supply & Delivery of Desktop Computer
SUPPLY & DELIVERY OF AGGREGATE SURFACE MATERIALS FOR USE IN THE REPAIR & MAINTENANCE ALONG ILOCOS NORTE APAYAO ROAD, K0505+000 - K0516+000 (INTERMITTENT SECTION)	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	04/10/17	Routine Maint. 2017	406,224.00		406,224.00	SUPPLY & DELIVERY OF AGGREGATE SURFACE MATERIALS FOR USE IN THE REPAIR & MAINTENANCE
Purchase of various spare parts for use in the immediate repair of Grader, model Komatsu GD375H with DPWH no. N1 - 1488, Assigned at DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2DEO	Small Value Procurement	Mar. 22 - 28, 2017	03/30/17	04/10/17	04/17/17	Routine Maint. 2017	78,034.00		78,034.00	Purchase of various spare parts for use in the immediate repair of Grader, model Komatsu GD375H
Purchase of Steel storage rack (183cm x 124cm x 48 cm.) with 4 Racks level for use of DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Apr. 4-6, 2017	04/07/17	04/10/17	04/24/17	EAO	270,000.00		270,000.00	Purchase of Steel Storage Rack

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Procurement)
			Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply & Delivery of Various Office Supply For use at the DPWH-IN2DEO, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar. 28-30, 2017	03/31/17	04/11/17	05/12/17	EAO	322,500.00		322,500.00	Supply & Delivery of Office supplies
Supply & Delivery of Curtain Wall Partition Tint For use at Planning and Design Section, DPWH-IN2DEO, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Mar. 28-30, 2017	Mar. 31, 2017	04/11/17	04/17/17	EAO	75,229.68		75,229.68	Supply & Delivery of Curtain Wall Partition
Supply and Delivery of Roller Shades for use in the DPWH - INSDEO, San Pablo, San Nicolas	IN2DEO	Small Value Procurement	Mar. 31-Apr. 2, 2017	Apr. 5, 2017	04/17/17	04/20/17	EAO	192,496.50		192,496.50	Supply & Delivery of Roller Shades
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Batac-Pinill Road, K0472 + (-1153) - K0475 + 000	IN2DEO	Small Value Procurement	Mar. 31-Apr. 2, 2017	Apr. 5, 2017	04/17/17	04/27/17	SR2016-02-000488-EXT	371,437.50		371,437.50	Supply & Delivery of ReflectORIZED Traffic Paint
Supply & Delivery of Paint Black (QDE), for use within Ilocos Norte 2nd District	IN2DEO	Small Value Procurement	Mar. 31-Apr. 2, 2017	Apr. 5, 2017	04/17/17	05/02/17	Routine Maint. 2017	498,960.00		498,960.00	Supply & Delivery of Paint Black
Supply & Delivery of Directional Signs (Other Warning Signs) for use along National Roads within Second District Area	IN2DEO	Small Value Procurement	Apr. 6-8, 2017	Apr. 11, 2017	04/21/17	04/26/17	Routine Maint. 2017	754,893.00		754,893.00	Supply & Delivery of Directional Signs
Supply and Delivery of Various Construction Materials for use in the Extension of Warehouse DPWH Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas	IN2DEO	Small Value Procurement	Apr. 12-14, 2017	Apr. 18, 2017	04/26/17	05/09/17	Routine Maint. 2017	325,365.64		325,365.64	Supply & Delivery of Various Construction Materials
Supply and Delivery of Various Construction Materials for use in the Extension of DPWH-INSDEO Office (Net Administration Office) Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas	IN2DEO	Small Value Procurement	Apr. 12-14, 2018	Apr. 18, 2017	04/26/17	05/09/17	Routine Maint. 2017	194,595.38		194,595.38	Supply & Delivery of Various Construction Materials
Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Ilocos Norte Apayao Road K0499+000 - K0526+000	IN2DEO	Small Value Procurement	Apr. 21-23, 2017	04/25/17	05/04/17	05/04/17	Routine Maint. 2017	992,880.00		992,880.00	Supply & Delivery of Thermoplastic Paint
SUPPLY AND DELIVERY OF MULTI-FUNCTION INKJET PRINTER AND PLOTTER FOR USE AT DPWH-IN2DEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Small Value Procurement	May 10-12, 2017	5/16/2017	05/29/17	06/05/17	EAO	384,900.00		384,900.00	Supply & Delivery of Multi-Function Inkjet Printer and Plotter
Purchase of Various Spare Parts for use in the repair of Dumptruck H3-4692, Assigned at DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	May 12-14, 2017	5/16/2017	05/29/17	06/20/17	Routine Maint. 2017	71,869.00		71,869.00	Purchase of Various Spare Parts
Purchase of Various Spare Parts for use in the repair of Isuzu Pick Up with Plate Number SFH 253, Assigned at DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	May 12-14, 2017	5/16/2017	05/29/17	06/05/17	Routine Maint. 2017	97,514.00		97,514.00	Purchase of Various Spare Parts

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Pro
			Advertisement/P osting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply and delivery of Executive Swivel Chair for use at Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	June 1-3, 2017	06/06/17	06/28/17	06/29/17	EAO	210,000.00		210,000.00	Supply and delivery of Swivel Chair
Purchase of Smartphone for use in the Construction Section in geotagging of projects, DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	June 1-3, 2017	06/06/17	06/28/17	06/29/17	EAO	94,950.00		94,950.00	Purchase of Smartphone
Purchase of Asphalt Cooker for use in Repair and Maintenance of National Roads and Bridges within Ilocos Norte 2nd DEO.	IN2DEO	Small Value Procurement	June 7-9, 2017	06/13/17	06/28/17	06/29/17	Routine Maint. 2017	619,500.00		619,500.00	Purchase of Asphalt Cooker for Repair and Maintenance of National Roads and Bridges
Purchase of Paint "International Orange" for use in the Repainting of Cauplasan Bridge of Cauplasan Bridge K0504+460, Along Ilocos Norte -Apayao Road (Girders & Cross Bracing Span 6 and 11)	IN2DEO	Small Value Procurement	June 7-9, 2017	06/13/17	06/28/17	06/29/17	Routine Maint. 2017	498,492.75		498,492.75	Purchase of Paint "International Orange" for use in the Cauplasan Bridge
Supply & Delivery of Gang chair four seater, chrome for use of DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2DEO	Small Value Procurement	July 11-13, 2017	07/18/17	07/25/17	08/22/17	EAO	157,500.00		157,500.00	Supply & Delivery of Gang chair four seater, chrome
Supply & Delivery of DIGITAL MULTIFUNCTIONAL COLOR COPIER for use of DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2DEO	Small Value Procurement	July 11-13, 2017	07/18/17	07/25/17	08/15/17	EAO	788,800.00		788,800.00	Supply & Delivery of DIGITAL MULTIFUNCTIONAL COLOR COPIER
Supply & Delivery of various construction materials for use in the improvement of accounting office (CONSTRUCTION OF COUNTERS)	IN2DEO	Small Value Procurement	July 11-13, 2017	07/18/17	CANCELED			70,945.00		70,945.00	Supply & Delivery of various construction materials
Purchase of Diesel Gas, Oil for use of Various service vehicles and heavy equipment (Maint. Section) at DPWH-IN2DEO for the period of July - August 2017	IN2DEO	Small Value Procurement	July 14-16, 2017	07/18/17	CANCELED			212,858.00		212,858.00	Purchase of Diesel Gas, Oil
Purchase of Diesel Fuel for use of Various service vehicles (Const., QAS, PDS Office of the D.E, A.D.E and Shuttle) at DPWH-IN2DEO for the period of July - August 2017	IN2DEO	Small Value Procurement	July 14-16, 2017	07/18/17	CANCELED			143,556.00		143,556.00	Purchase of Diesel Fuel
Purchase of 75 Mylar Micron (24" X 20 M) for use at Planning Design and Section, DPWH-IN2DEO.	IN2DEO	Small Value Procurement	July 20-22, 2017	07/25/17	08/02/17	08/10/17	EAO	225,000.00		225,000.00	Purchase of 75 Mylar Micron (24" X 20 M)
Purchase of Inks for use at Planning Design and Section, DPWH-IN2DEO.	IN2DEO	Small Value Procurement	July 20-22, 2017	07/25/17	08/02/17	08/15/17	EAO	326,835.20		326,835.20	Purchase of Inks
Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use in Ilocos Norte- Apayao Road, K0.501+000 to K0.510+000 and Laoag - Sarrat - Plddlig - Solsona Road, K0510-856 to K0.515+235	IN2DEO	Small Value Procurement	July 28-30, 2017	08/03/17	08/11/13	08/16/17	Routine Maint. 2017	993,300.00		993,300.00	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70)
Purchase of various spare parts for use in the immediate repair of service vehicle, with plate no. UDJ 312	IN2DEO	Small Value Procurement	Oct. 3-5, 2017	10/10/17	CANCELED			92,413.03		92,413.03	Purchase of various spare parts

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Procurement)
			Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Purchase of various spare parts for use in the immediate repair of service vehicle with plate no. SFH-895	IN2DEO	Small Value Procurement	Oct. 3-5, 2017	10/10/17	11/24/17	12/13/17	EAO	85,796.68		85,796.68	Purchase of various spare parts
Purchase of office supply for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Sept. 8-10, 2017	09/26/17	10/06/17	10/26/17	EAO	691,875.20		691,875.20	Purchase of office supply
Purchase of 2 HP Split Type Inverter Aircon for use of District Information Officer at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Oct. 3-5, 2017	10/10/17	CANCELED			50,879.00		50,879.00	Purchase of 2 HP Split Type Inverter Aircon
Supply and Delivery of Warning Sign, Hazard Markers, Metal Flex Beam Guardrail and Post for use along National Roads within Ilocos Norte Second Engineering District	IN2DEO	Small Value Procurement	Sept. 20-22, 2017	09/26/17	10/06/17	10/26/17	Routine Maint. 2017	948,600.00		948,600.00	Supply and Delivery of Warning Sign, Hazard Markers, Metal Flex Beam Guardrail and Post
Supply and Delivery of Executive Swivel Chair for use of DPWH-IN2DEO	IN2DEO	Small Value Procurement	Sept. 20-22, 2017	09/26/17	10/06/17	10/26/17	EAO	210,000.00		210,000.00	Supply and Delivery of Executive Swivel Chair
Purchase of Steel Storage Rack (183 cm 124 cm x 48 cm) with 4 racks level for use of DPWH-IN2DEO	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/28/17	12/29/17	EAO	90,000.00		90,000.00	Purchase of Steel Storage Rack (183 cm 124 cm x 48 cm) with 4 racks level
Purchase of various spare parts for use in the immediate repair of service vehicle, with plate no. UDJ 312	IN2DEO	Small Value Procurement	Nov. 8-10, 2017	11/15/17	11/24/17	12/13/17	EAO	112,983.03		112,983.03	Purchase of various spare parts
Purchase of various spare parts for use in the immediate repair of service vehicle, with plate no. NOY 555	IN2DEO	Small Value Procurement	Nov. 8-10, 2017	11/15/17	11/24/17	12/14/17	EAO	86,460.00		86,460.00	Purchase of various spare parts
Purchase of Wheelborrow, Grasscutter, Plate compactor, Shovel and Rake for use within Second District of Ilocos Norte	IN2DEO	Small Value Procurement	Oct.. 25-27, 2017	10/30/17	11/13/17	11/22/17	Routine Maint. 2017	601,860.00		601,860.00	Purchase of Wheelborrow, Grasscutter, Plate compactor, Shovel and Rake
Supply and Delivery of Thermoplastic Paint (white) for use in Pavement Markings along Batac Pinili K0.472 +000 - 486+000	IN2DEO	Small Value Procurement	Oct.. 25-27, 2017	10/30/17	11/15/17	12/06/17	Routine Maint. 2017	999,768.00		999,768.00	Supply and Delivery of Thermoplastic Paint (white)
SUPPLY AND DELIVERY OF LAPTOP COMPUTER FOR AT MAINTENANCE SECTION IN THE INVENTORY OF FLOOD CONTROL STRUCTURES, IN PREPARATION OF POW, PLANS AND PROPOSAL PROJECTS.	IN2DEO	Small Value Procurement	Oct.. 25-27, 2017	10/30/17	11/13/17	11/23/17	Routine Maint. 2017	182,798.40		182,798.40	SUPPLY AND DELIVERY OF LAPTOP COMPUTER

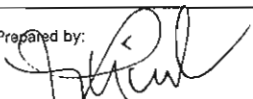
Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Project)
			Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply and Delivery of Asphalt Sealant(Penetration Grade 30-40) for use within Ilocos Norte 2nd District	IN2DEO	Small Value Procurement	Nov. 7-9, 2017	11/14/17	11/24/17	12/07/17	Routine Maint. 2017	995,904.00		995,904.00	Supply and Delivery of Asphalt Sealant(Penetration Grade 30-40) for use within Ilocos Norte 2nd District
Purchase of Traffic Safety Devices for use in various activities of Maintenance Section	IN2DEO	Small Value Procurement	Nov. 9-11, 2017	11/15/17	11/28/17	12/13/17	Routine Maint. 2017	784,875.00		784,875.00	Purchase of Traffic Safety Devices for use in various activities of Maintenance Section
Purchase of RROW Marker & Drainage Marker for use along National Roads within IN 2nd DEO.	IN2DEO	Small Value Procurement	Dec. 6-8, 2017	11/16/17	12/20/17	12/27/17	Routine Maint. 2017	616,297.50		616,297.50	Purchase of RROW Marker & Drainage Marker for use along National Roads within IN 2nd DEO.
Purchase of Traffic Safety Devices for use in various activities of Maintenance Section	IN2DEO	Small Value Procurement	Nov. 14-16, 2017	11/22/17	12/07/17	12/13/17	Routine Maint. 2017	995,156.00		995,156.00	Purchase of Traffic Safety Devices for use in various activities of Maintenance Section
Purchase of Various Garments and IT Equipments for use at Planning and Design Section (RBIA)	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/19/17	PDE	376,728.00		376,728.00	Purchase of Various Garments and IT Equipments for use at Planning and Design Section (RBIA)
Purchase of Folding Tent for use in maintenance activities (Motorist Assistance) within 2nd DEO	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	EAO	52,500.00		52,500.00	Purchase of Folding Tent for use in maintenance activities (Motorist Assistance) within 2nd DEO
Purchase of IT Equipments for use in the conduct of 2017 Travel Time Survey	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	PDE	122,126.64		122,126.64	Purchase of IT Equipments for use in the conduct of 2017 Travel Time Survey
Purchase of Diesel fuel for use of various service vehicles and heavy equipment (Maint. Section) at DPWH-IN2DEO for the period of December 2017	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	CANCELED			221,870.00		221,870.00	Purchase of Diesel fuel for use of various service vehicles and heavy equipment (Maint. Section) at DPWH-IN2DEO for the period of December 2017
Purchase of Diesel fuel for use of various service vehicles (Const., QAS, PDS, Office of the D.E., A.D.E and Shuttle for the period of December 2017	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	CANCELED			221,870.00		221,870.00	Purchase of Diesel fuel for use of various service vehicles (Const., QAS, PDS, Office of the D.E., A.D.E and Shuttle for the period of December 2017
Purchase of Personal Protective Equipment & Maintenance tools for use in various maintenance activities within IN2ndDEO	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	Routine Maint. 2017	90,027.00		90,027.00	Purchase of Personal Protective Equipment & Maintenance tools for use in various maintenance activities within IN2ndDEO
Purchase of various spare parts for use in the immediate repair of service vehicle, ISUZU FUEGO PICK UP w/ Plate no SFH 253	IN2DEO	Small Value Procurement	Dec. 6-8, 2017	12/12/17	12/19/17	12/22/17	EAO	85,880.84		85,880.84	Purchase of various spare parts for use in the immediate repair of service vehicle, ISUZU FUEGO PICK UP w/ Plate no SFH 253
Supply and delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Batac 8anna Road K0.475 to K0.488+000	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	Routine Maint. 2017	995,652.00		995,652.00	Supply and delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Batac 8anna Road K0.475 to K0.488+000

Procurement program/Project	PMO/ IJ/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Procurement)
			Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply and delivery of Aggregate Surface Coarse for use in the Repair and Maintenance along Baay-Suba Road, K0477+000-K0479+000(Intermittent Section)	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	Routine Maint. 2017	312,039.00		312,039.00	Supply and delivery of Surface Coarse
Supply and Delivery of Gloss Latex White for use in Laneline Repainting along Pinili-Nueva Era Road K0453+000 to K0470+000	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	12/15/17	12/20/17	Routine Maint. 2017	499,968.00		499,968.00	Supply and Delivery of White
Supply and Delivery of ReflectORIZED Traffic Paint (yellow) "C.R.8" for use in Laneline Repainting along Pinili-Nueva Era Road K0453+000 to K0470+000	IN2DEO	Small Value Procurement	Nov. 28-30, 2017	12/05/17	CANCEL		Routine Maint. 2017	498,960.00		498,960.00	Supply and Delivery of Traffic Paint (yellow) "C
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Laneline Repainting along Pinili-Nueva Era Road K0454+000 to K0473+000	IN2DEO	Small Value Procurement	Dec. 15-17, 2018	12/21/17	12/22/17	12/27/17	Routine Maint. 2017	996,744.00		996,744.00	Supply and Delivery of Traffic Paint White
Purchase of Electric Pump and Accessories for use at DPWH INSDEO	IN2DEO	Small Value Procurement	Dec. 6-8,2017	12/12/17	12/20/17	12/22/17	EAO	161,668.50		161,668.50	Purchase of Electric Pump Accessories for use at DPWH
Supply and Delivery of Construction Materials for use in the Repair/Rehabilitation of Pumping and Depression along Batac-Paoay Road K0471+000 - K0473+301 (Intermittent Sections)	IN2DEO	Small Value Procurement	Dec. 6-8,2017	12/12/17	12/20/17	12/21/17	Routine Maint. 2017	715,525.16		715,525.16	Supply and Delivery of Materials
Supply and Delivery of Roller Shades Blinds (with Installation) for use at DPWH-IN2DEO	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/28/17	12/29/17	EAO	290,160.00		290,160.00	Supply and Delivery of Blinds
Supply and Delivery of GE05 (Geotechnical Engineering Design Software) and STAAD.PRO+V8i for use at Planning and Design Section, DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte.	IN2DEO	Small Value Procurement	Dec. 18-20, 2018	12/27/17	12/28/17	12/29/17	EAO	730,000.00		730,000.00	Supply and Delivery of (Geotechnical Engineering Software) and STAAD.P
Supply and Delivery of SEGRAGATION TRASH BIN for use of the DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Dec. 22-14, 2017	12/28/17	12/28/17	12/29/17	EAO	105,000.00		105,000.00	Supply and Delivery of SEGRAGATION TRASH
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Ilocos Norte Apayao Road, K0504+000-K0,522+000	IN2DEO	Small Value Procurement	Dec. 8-10, 2017	12/14/17	CANCELED		Routine Maint. 2017	438,900.00		438,900.00	Supply and Delivery of Traffic Paint White

Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Procurement)
			Advertisement/Posting of IR	Sub/Opening of Bids	Notice of Award	Contract Signing/PQ		Total	MOOE	CO	
Supply and Delivery of CCTV CAMERA (16 Channel) for use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte.	IN2DEO	Small Value Procurement	Dec. 8-10, 2017	12/14/17	12/21/17	12/28/17	EAO	150,000.00		150,000.00	Supply and Delivery of CAMERA (16 Channel)
Supply and Delivery of Mylar Micron 75 (24"20m) for use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte.	IN2DEO	Small Value Procurement	Dec. 8-10, 2017	12/14/17	12/21/17	12/28/17	EAD	900,000.00		900,000.00	Supply and Delivery of 75 (24"20m)
Supply and Delivery of Various HP Designjet Ink for use at DPWH-INSDED, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/28/17	EAD	991,008.96		991,008.96	Supply and Delivery of Designjet Ink
SUPPLY AND DELIVERY OF CHEVRON DIRECTIONAL SIGN 3MM THICK ALUMINUM SHEET AND POST: 3M.X2" DIAM. SCHEDULE 40 GOLDEN YELLOW GALVANIZED IRON POST FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/21/17	Routine Maint. 2017	987,525.00		987,525.00	SUPPLY AND DELIVERY OF CHEVRON DIRECTIONAL THICK ALUMINUM SHEET AND POST: 3M.X2" DIAM. SCHEDULE 40 GOLDEN YELLOW GALVANIZED IRON POST
Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use along Pias-Currimao-Paoay-Balacad Road, K0460+(-150)-K0469+057	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/21/17	Routine Maint. 2017	993,300.00		993,300.00	Supply and Delivery of Cement (Penetration Grade 60-70)
Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Batac- Banna Road K0470+000 - K0490+000	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/29/17	Routine Maint. 2017	753,553.50		753,553.50	Supply and Delivery of Traffic Paint White
Supply and Delivery of various materials (Water Pumping System) for use at DPWH INSDEO.	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/29/17	EAO	248,560.02		248,560.02	Supply and Delivery of materials (Water Pumping System)

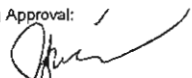
Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Pr
			Advertisement/P osting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
Supply and Delivery of T-Shirt w/ DPWH Logo (white and Jacket w/ DPWH Logo for use at DPWH INSDEO.	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/27/17	EAO	306,800.00		306,800.00	Supply and Delivery of DPWH Logo (white and DPWH Logo
Purchase of Various vehicle spare parts for use in the immediate repair and preventive maintenance parts of equipment, Komatsu Road Grader with DPWH No. NI-1488	IN2DEO	Small Value Procurement	Dec. 13-15, 2017	12/19/17	12/21/17	12/27/17	EAO	76,120.00		76,120.00	Purchase of Various vehicle spare parts
Supply and Delivery of Various Toner for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small Value Procurement	Dec. 15-17, 2018	12/21/17	12/22/17	12/28/17	EAO	369,300.00		369,300.00	Supply and Delivery of Toner
Supply and Delivery of Laptop Computer and Document Trolley Bag for use in the conduct of Travel Time Survey	IN2DEO	Small Value Procurement	Dec. 15-17, 2018	12/21/17	12/22/17	12/29/17	PDE	127,000.00		127,000.00	Supply and Delivery of Laptop Computer and Document Trolley Bag
Supply and Delivery of Warning Signs for use along National Roads within Ilocos Norte Second Engineering District	IN2DEO	Small Value Procurement	Dec. 15-17, 2018	12/21/17	12/22/17	12/27/17	Routine Maint. 2017	995,283.45		995,283.45	Supply and Delivery of Warning Signs
Supply and Delivery of Asphalt Emulsified Cationic SS1 for use w/ in Ilocos Norte Second District	IN2DEO	Small Value Procurement	Dec. 15-17, 2018	12/21/17	12/22/17	12/27/17	Routine Maint. 2017	997,815.00		997,815.00	Supply and Delivery of Asphalt Emulsified Cationic SS1
Supply and Delivery of Folding Tent, megaphone, stretcher, siren alarm for use at Planning and Design Section	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/22/17	12/29/17	EAO	95,000.00		95,000.00	Supply and Delivery of Folding Tent, megaphone, stretcher, siren alarm
Supply and Delivery of vehicle Spare parts for use in the replacement of various spare parts for the service vehicle with plate no. ZGT 995 assigned at Construction Section	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/28/17	12/29/17	EAO	73,450.00		73,450.00	Supply and Delivery of vehicle Spare parts
Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use along Batac Pinili Road K0472 +(-1163) - K0480 + 000	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/28/17	12/29/17	Routine Maint. 2017	753,312.00		753,312.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40)
Supply and Delivery of Cold Mix for use in the repair/maintenance along Ilocos Norte-Apayao Road K0486+000 - K0504+000	IN2DEO	Small Value Procurement	Dec. 18-20, 2017	12/27/17	12/28/17	12/29/17	Routine Maint. 2017	498,960.00		498,960.00	Supply and Delivery of Cold Mix
Supply and Delivery of PPE for Quality Assurance Section	IN2DEO	Small Value Procurement	Dec. 21-23, 2017	12/27/17	12/28/17	12/29/17	EAO	113,720.00		113,720.00	Supply and Delivery of PPE
Supply and Delivery of IT Equipments for use at Finance Section, Supply Unit, Public Information Unit and Gender and Development (GAD)	IN2DEO	Small Value Procurement	Dec. 21-23, 2017	12/27/17	12/28/17	12/29/17	EAO	210,575.00		210,575.00	Supply and Delivery of IT Equipments
Supply and Delivery of Diesel Fuel for use of various vehicles	IN2DEO	Small Value Procurement	Dec. 22-24, 2017	12/28/17	12/28/17	12/29/17	EAO	49,940.33		49,940.33	Supply and Delivery of Diesel Fuel

Prepared by:



ROLANDO V. MIGUEL
Engineer III

Recommending Approval:



SUSAN P. SIMEON
EAC Chairperson

Approved:



MATHIAS L. MALENA
District Engineer