

Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Updated Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ User	End-Posting	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1BAC0001	Construction of Flood Control along Bantay River to Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section		Competitive Bidding	10/7-14/2017	11/7/17	1/7/18	2/1/18	GoP	P19,600,000.00	0	P19,600,000.00	Reinforced Concrete Wall, L = 171.60 m
1BAC0002	Construction of Multi-Purpose Building, Brgy. Resurreccion, San Juan, Ilocos Sur	Construction Section		Competitive Bidding	10/23-30/2017	11/14/17	2/19/18	3/1/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of Multi-Purpose Building
1BAC0003	Construction of Old-Patac River Control, San Delfino, Ilocos Sur	Construction Section		Competitive Bidding	10/27-11/2/2017	11/20/17	2/22/18	3/2/18	GoP	P4,900,000.00	0	P4,900,000.00	Construction of River Control
1BAC0004	Construction of Multi-Purpose Building, Brgy. Darac, San Juan, Ilocos Sur	Construction Section		Competitive Bidding	10/27-11/2/2017	11/20/17	2/22/18	3/2/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of Multi-Purpose Building
1BAC0005	Construction of Seawall, Paratong-Subec, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	11/21/17	1/29/18	2/1/18	GoP	P17,640,000.00	0	P17,640,000.00	Construction of Seawall
1BAC0006	Construction of Seawall, Cabaogon, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	12/6/17	2/15/18	2/23/18	GoP	P7,840,000.00	0	P7,840,000.00	Construction of Seawall
1BAC0007	Construction of Seawall, Subec, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	11/22/17	1/29/18	2/2/18	GoP	P11,760,000.00	0	P11,760,000.00	Construction of Seawall
1BAC0008	Construction of River Flood Control, Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	11/22/17	1/31/18	2/2/18	GoP	P2,940,000.00	0	P2,940,000.00	Construction of River Flood Control
1BAC0009	Construction of River Control Cuantado, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	11/27/17	1/31/18	2/2/18	GoP	P4,900,000.00	0	P4,900,000.00	Construction of River Flood Control
1BAC0010	Construction of Multi-Purpose Building, Sism, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/2-8/2017	11/23/17	2/1/18	2/9/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of Multi-Purpose Building
1BAC0011	Construction of Revetment Wall along Bantay River, Brgy. Taleh, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/3-9/17	11/23/17	5/23/18	6/1/18	GoP	P12,740,000.00	0	P12,740,000.00	Construction of Revetment Wall
1BAC0012	Construction of Flood Control along Mestizo River, Vigan City, Ilocos Sur	Construction Section		Competitive Bidding	11/3-9/17	11/27/17	1/31/18	2/9/18	GoP	P21,560,000.00	0	P21,560,000.00	Construction of Flood Control
1BAC0013	Repair of Municipal Hall, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/7-14/17	12/4/17	1/29/18	1/30/18	GoP	P1,000,000.00	0	P1,000,000.00	Repair of Municipal Hall
1BAC0014	Vigan Boardwalk Road leading to the Heritage Village, Brgy. I (Poblacion), Vigan City, Ilocos Sur	Construction Section		Competitive Bidding	11/9-16/17	11/28/17	2/22/18	3/2/18	GoP	P31,360,000.00	0	P31,360,000.00	Reinforced Concrete Revetment Wall, L = 160.00 m ; Drainage, L = 327.91 PCC, L = 160.00 m, t = 280.00 mm
1BAC0015	Construction of Cabaogon River Flood Control, Brgy. Salapasap, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/9-16/17	11/29/17	1/30/18	2/2/18	GoP	P30,380,000.00	0	P30,380,000.00	Reinforced Concrete Revetment Wall, L = 392.00 m.
1BAC0016	Construction of Flood Control along Baglig-Margabay River, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/4/17	1/30/18	2/2/18	GoP	P21,560,000.00	0	P21,560,000.00	Reinforced Concrete Revetment Wall, L = 309.80 m.
1BAC0017	Construction of Seawall, Paratong-Yamurong, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/4/17	2/1/18	2/9/18	GoP	P19,600,000.00	0	P19,600,000.00	Seawall, L = 143.20 m.
1BAC0018	Construction of Seawall, Tamarong, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/13/17	2/19/18	3/1/18	GoP	P11,760,000.00	0	P11,760,000.00	Seawall, L = 87.20 m.
1BAC0019	Construction of Cadanglan River Control, Sinalit, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/2017	12/4/17	2/13/18	2/23/18	GoP	P16,660,000.00	0	P16,660,000.00	Reinforced Concrete Revetment Wall, L = 268.80 m.
1BAC0020	Construction of Flood Control along Nambaran, Nalasin, Pussuac River, Sto. Domingo, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/18/17	1/31/18	2/9/18	GoP	P18,620,000.00	0	P18,620,000.00	Reinforced Concrete Revetment Wall (3 m. Steel Sheet Piles), L = 333.60 m.
1BAC0021	Construction of Flood Control along Cabaogon River, Turud - Patac, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/5/17	1/30/18	2/5/18	GoP	P23,520,000.00	0	P23,520,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 428.80 m.
1BAC0022	Construction of Flood Control, Alayay, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/5/17	1/31/18	2/5/18	GoP	P10,061,660.00	0	P10,061,660.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.
1BAC0023	Construction of Flood along Canugao - Turud - Anap - Jatac, Cabaogon, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/6/17	1/30/18	2/5/18	GoP	P18,620,000.00	0	P18,620,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 176.40 m.
1BAC0024	Construction of Flood Control, Pussuac River, Brgy. Pussuac, Sto. Domingo, Ilocos Sur	Construction Section		Competitive Bidding	11/13-20/17	12/18/17	1/31/18	2/9/18	GoP	P18,620,000.00	0	P18,620,000.00	Reinforced Concrete Revetment Wall (Steel Sheet Piles), L = 330.00 m.

18AC0025	Construction of Seawall, Parating, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/13-20/17	12/6/17	2/1/18	2/9/18	GoP	P11,760,000.00	0	P11,760,000.00	Seawall, L = 87.20 m
18AC0026	Construction of Cabugao River Flood Control, Brgy. Mergaay - Brgy. Badrig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/6/17	1/30/18	2/5/18	GoP	P23,520,000.00	0	P23,520,000.00	Reinforced Concrete Revetment Wall, L = 422.80 m.
18AC0027	Construction of Flood Control along Cabugao River, Badrig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/12/17	1/31/18	2/9/18	GoP	P22,540,000.00	0	P22,540,000.00	Reinforced Concrete Revetment Wall, L = 405.60 m.
18AC0028	Construction of Flood Control Structure along Abra River, Taming Section, Casayran, Ilocos Sur	Construction Section	Competitive Bidding	11/14-21/17	12/13/17	2/5/18	2/15/18	GoP	P21,471,800.00	0	P21,471,800.00	Reinforced Concrete Revetment Wall, L = 189.60 m.
18AC0029	Construction of River Control, Brgy. Paigpatian, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/15-22/17	12/7/17	1/31/18	2/9/18	GoP	P4,900,000.00	0	P4,900,000.00	Construction of River Control
18AC0030	Construction of Bridge, Manzante, Magselang, Ilocos Sur	Construction Section	Competitive Bidding	12/15-22/17	1/22/18	2/23/18	3/2/18	GoP	P11,760,000.00	0	P11,760,000.00	RCDG Bridge, L = 20 m.
18AC0031	Construction of Multi-Purpose Building, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/17-24/17	12/8/17	2/1/18	2/9/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of 17.3 m. x 29.1 m. Multi-Purpose w/ Painting
18AC0032	Construction of Multi-Purpose Building, Ligt National High School, Ligt, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/17-24/17	12/8/17	2/5/18	2/15/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of 16 m. x 26 m. Multi-Purpose w/ Painting
18AC0033	Construction of Slope Protection and other Flood Mitigation Projects, Abra River Basin, Ilocos Sur	Construction Section	Competitive Bidding	11/20-27/17	12/11/17	2/5/18	2/15/18	GoP	P24,500,000.00	0	P24,500,000.00	Reinforced Concrete Revetment Wall, L = 220.40 m.
18AC0034	Construction of Multi-Purpose Building, San Lucas, Magselang, Ilocos Sur	Construction Section	Competitive Bidding	11/20-27/17	12/11/17	1/31/18	2/9/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of 16 m. x 26 m. Multi-Purpose w/ Painting
18AC0035	Construction of Multi-Purpose Building, Salongaue Elementary School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/21-28/17	12/12/18	2/1/18	2/9/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of 13 m. x 27.50 m. Multi-Purpose w/ Painting
18AC0036	Construction of Multi-Purpose Building, Casayran, Ilocos Sur	Construction Section	Competitive Bidding	11/22-29/17	12/12/17	2/20/18	3/2/18	GoP	P2,970,000.00	0	P2,970,000.00	Construction of Multi-Purpose Building
18AC0037	Construction of River Promenade, Brgy. Quezon, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/22-29/17	12/12/17	2/1/18	2/9/18	GoP	P1,960,000.00	0	P1,960,000.00	1. PCPP, L=121.60 m., t=0.20 m.; 2. Stone Masonry, L = 78.86m.; 3. Concrete Railing (Concrete Baluster), L= 121.60 m.
18AC0038	Construction of Flood Control along Abra River, Brgy. Arguswanan, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/17	2/12/18	2/22/18	GoP	P29,400,000.00	0	P29,400,000.00	Reinforced Concrete Revetment Wall, L = 258.80 m.
18AC0039	Construction of Flood Control along Abra River (Phase I), Brgy. Raols, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/17	2/5/18	2/15/18	GoP	P29,400,000.00	0	P29,400,000.00	Reinforced Concrete Revetment Wall, L = 264.80 m.
18AC0040	Construction of Flood Control along Abra River (Phase II), Brgy. Raols, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/17	2/5/18	2/15/18	GoP	P29,400,000.00	0	P29,400,000.00	Reinforced Concrete Revetment Wall, L = 264.80 m.
18AC0041	Construction of Flood Control along Abra River, Pasing Section, Banlay, Ilocos Sur	Construction Section	Competitive Bidding	11/27-12/4/17	12/18/17	2/12/18	2/22/18	GoP	P19,877,340.00	0	P19,877,340.00	Reinforced Concrete Revetment Wall, L = 178.80 m.
18AC0042	Construction of River Flood Control along Bical River, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/28-12/5/17	12/18/17	2/22/18	3/2/18	GoP	P11,760,000.00	0	P11,760,000.00	Reinforced Concrete Revetment Wall, L = 178.80 m.
18AC0043	Construction of Multi-Purpose Building, Brgy. Paigada-Caberoan, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/28-12/5/17	12/18/17	2/12/18	2/22/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction 7.7 m. x 30 m. Multi-Purpose Building w/ Painting
18AC0044	Construction of River Flood Control along Cabugao-Namruangan River, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/17	2/7/18	2/9/18	GoP	P18,620,000.00	0	P18,620,000.00	Reinforced Concrete Revetment Wall, L = 248.00 m.
18AC0045	Construction of River Flood Control, Anap Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/17	1/31/18	2/9/18	GoP	P7,840,000.00	0	P7,840,000.00	Reinforced Concrete Revetment Wall, L = 129.00 m.
18AC0046	Construction of River Flood Control, Marabudo, Parsua River, Magselang, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/6/17	12/19/17	2/12/18	2/15/18	GoP	P11,760,000.00	0	P11,760,000.00	Reinforced Concrete Revetment Wall, L = 186.40 m.
18AC0047	Construction of River Flood Control, Parsua River, Magselang, Ilocos Sur	Maintenance Section	Competitive Bidding	11/29-12/6/17	12/19/17	2/5/18	2/15/18	GoP	P9,800,000.00	0	P9,800,000.00	Reinforced Concrete Revetment Wall, L = 90.0 m.
18AC0048	Construction of Revetment Wall, Brgy. Baw and Balleiga, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/30-12/7/17	12/28/17	2/5/18	2/15/18	GoP	P14,700,000.00	0	P14,700,000.00	Reinforced Concrete Revetment Wall, L = 241.94 m.

18AC0049	Concrete of Access Road leading to Cabugao Public Beach, Salomague Port and Surfing Area, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/30-12/7/17	12/19/17	2/5/18	2/15/18	GoP	P29,400,000.00	0	P29,400,000.00	Reinforced Concrete Revetment Wall, L = 1,800.00 m.
18AC0050	Concrete of Access Road, San Mariano Road leading to Sinagbalde Falls and Apar Falls, Brgy. San Mariano (Sallecong), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/1-7/17	12/20/17	2/7/18	2/15/18	GoP	P21,560,000.00	0	P21,560,000.00	1. Portland Cement Concrete Pavement, L = 830.00 m., w = 6.750 mm, t = 280.00 mm 2. Barrel Box Culvert
18AC0051	Concrete of Access Road, Carve Communitarian Road leading to Victoria Park, Brgy. Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/1-8/17	12/20/17	2/6/18	2/16/18	GoP	P23,814,000.00	0	P23,814,000.00	1. Portland Cement Concrete Pavement, L = 940.00 m., w = 6100 mm, t = 230.00 mm 2. Barrel Box Culvert
18AC0052	Concrete of Access Road leading to Sto. Cristo Shrine and Beach, Brgy. Tapao, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/1-8/17	12/20/17	2/6/18	2/16/18	GoP	P33,810,000.00	0	P33,810,000.00	Portland Cement Concrete Pavement, L = 1,550.00 m.
18AC0053	Construction of Brgy. Water System, Ilocos Sur 1st District	Construction Section	Competitive Bidding	12/1-8/17	12/20/17	2/1/18	2/9/18	GoP	P5,940,000.00	0	P5,940,000.00	Construction of Brgy. Water System with Filtration
18AC0054	Construction of Water Supply Phase I, Ilocos Sur 1st DED	Construction Section	Competitive Bidding	12/2-9/17	12/21/17	2/1/18	2/9/18	GoP	P13,860,000.00	0	P13,860,000.00	Construction of Brgy. Water System with Filtration
18AC0055	Construction of Water Supply Phase II, Ilocos Sur 1st DED	Construction Section	Competitive Bidding	12/2-9/17	12/21/17	2/1/18	2/9/18	GoP	P13,860,000.00	0	P13,860,000.00	Construction of Brgy. Water System with Filtration
18AC0056	Construction of Multi Purpose Building (Senior Citizen Building), Brgy. Sinal, Cabugao, Ilocos Sur	Maintenance Section	Competitive Bidding	12/2-9/17	12/21/17	2/12/18	2/22/18	GoP	P9,900,000.00	0	P9,900,000.00	Const. of Multi-Purpose Building located at old Police Station Building (Bldg. 1) and old Senior Citizen Building (Bldg. 2)
18AC0057	Construction of Multi Purpose Building (Senior Citizen Building), San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	12/2-9/17	12/21/17	2/23/18	3/5/18	GoP	P9,900,000.00	0	P9,900,000.00	Const. of Multi-Purpose Building located at Brgy. Poblacion, San Vicente, Ilocos Sur (Bldg. 1) and San Sebastian, San Vicente, Ilocos Sur (Bldg. 2)
18AC0058	Construction of Flood Control along Abra River, Banaang Section, KM 000+959 - KM 001+460 downstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/5-12/17	12/27/17	2/12/18	2/16/18	GoP	P49,000,000.00	0	P49,000,000.00	Reinforced Concrete Revetment Wall, L = 436.00 m.
18AC0059	Construction of Brgy. Road, Decapan - Namrunangan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	12/7-14/17	12/27/17	2/22/18	3/2/18	GoP	P1,470,000.00	0	P1,470,000.00	Portland Cement Concrete Pavement, L = 210.722 m.; w = 3500mm.; t = 200 mm
18AC0060	Construction of Seawall, Katipunan, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/7-14/17	12/27/17	2/5/18	2/16/18	GoP	P17,640,000.00	0	P17,640,000.00	Seawall, L = 450.00 m.
18AC0061	Construction of Nagculoban River Control, Brgy. Nagculoban, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/9-15/17	12/27/17	2/6/18	2/16/18	GoP	P16,660,000.00	0	P16,660,000.00	Revetment Wall (Steel Sheet Piles), L = 288.80 m.
18AC0062	Construction of Brgy. Road, Ninermen, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	12/28/17	2/9/18	2/19/18	GoP	P1,470,000.00	0	P1,470,000.00	Portland Cement Concrete Pavement, t = 233.77 m.; w = 4.00 m.; t = 200 mm.
18AC0063	Road Concrete, Pantay, Tamangonan, Cocoyan, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	1/22/18	2/7/18	3/5/18	GoP	P3,920,000.00	0	P3,920,000.00	Portland Cement Concrete Pavement, L = 172.93 m.; w = 5.0 m.; t = 0.20 m.
18AC0064	Rehabilitation/Reconstruction of Paray Brgy. Road, Brgy. Paray, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	12/9-16/17	1/18/18	2/21/18	3/2/18	GoP	P19,600,000.00	0	P19,600,000.00	Portland Cement Concrete Pavement, L = 1,220.00 m.; w = 4.0 m.; t = 0.20 m.
18AC0065	Construction of Drainage Canal along Salomague Port Road, K0438+200 - K0436+463	Construction Section	Competitive Bidding	12/9-16/17	1/23/18	2/23/18	3/5/18	GoP	P6,820,000.00	0	P6,820,000.00	PCCP (Carnageway, L/S), L = 196.00 m.; 2. PCCP (Carnageway, R/S), L = 83.00 m.
18AC0066	Shoulder Paving / Construction of Manila North Road K0414+683 - K0416+015, K0418+163 - K0418+362, K0418+462 - K0418+679, K0421+993.60 - K0422+684.25, K0429+280 - K0430+366.30, K0432+023 - K0432+069	Construction Section	Competitive Bidding	1/5-12/18	1/24/18	2/27/18	3/9/18	GoP	P27,756,540.00	0	P27,756,540.00	Paving of Shoulder, L = 3,358.95 m.; 1.50 m. - 3.30 m. (variable); t = 230 mm.
18AC0067	Shoulder Paving / Construction of Vigan Airport Road, K0408+316 - K0409+325, K0410+417 - K0411+104	Construction Section	Competitive Bidding	1/8-15/18	1/29/18	2/26/18	3/8/18	GoP	P13,479,900.00	0	P13,479,900.00	SITE 1: 1. PCCP (Shoulder R/S), L = 350.30 m.; 2. R. C. Canal (R/S), L = 469.00 m. 3. R.C. Canal (L/S), L = 755.00 m.
18AC0068	Shoulder Paving / Construction of Salomague Port Road, Cabugao, Ilocos Sur, K0435+000 - K0434+668.70	Construction Section	Competitive Bidding	1/8-15/18	1/29/18	2/7/18	3/9/18	GoP	P6,409,200.00	0	P6,409,200.00	1. PCCP (Shoulder, L/S), L = 628.00 m.; 2. PCCP (Shoulder R/S), L = 866.70 m. 3. R.C. Canal (R/S), L = 387.00 m.
18AC0069	Construction of Flood Control along Abra River, Banaang Section, KM 000+800 - KM 000+1,500, Upstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/17-24/18	2/5/18	3/2/18	3/12/18	GoP	P49,000,000.00	0	P49,000,000.00	Reinforced Concrete Revetment Wall, L = 452.00 m.
18AC0070	Construction of Bulag Centro Bridge II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/26-2/2/18	2/14/18	3/9/18	3/19/18	GoP	P7,228,000.00	0	P7,228,000.00	Construction of Bridge, L = 12 m.

18AC0071	Construction of Via Crucis and Calvario Streets at Barangay 1 and Barangay 11, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/29-2/5/18	2/19/18	3/13/18	3/23/18	GoP	P4,133,647.86	0	P4,133,647.86	1. Portland Cement Concrete Pavement, L = 300.50 m; 2. Reinforced Concrete Canal, L = 240.70 m
18AC0072	Construction of Bulag East Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/1-9/2/18	2/20/18	3/13/18	3/23/18	GoP	P7,228,000.00	0	P7,228,000.00	Construction of Bridge, L = 12 m.
18AC0073	Construction of Bulag - Tagulpero Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/1-8/2/18	2/20/18	3/13/18	3/23/18	GoP	P6,738,000.00	0	P6,738,000.00	Construction of Bridge, L = 10 m.
18AC0074	Construction / Improvement of Water Supply System, Bim National High School, Barangay Slim, Cebugao, Ilocos Sur	Construction Section	Competitive Bidding	3/2-8/2/18	3/21/18	4/20/18	4/30/18	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Water System with Filtration
18AC0075	Construction / Improvement of Water Supply System, Lussoc National High School, Barangay Lussoc, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	3/2-8/2/18	3/21/18	4/20/18	4/30/18	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Water System with Filtration
18AC0076	Concreting of Road, Taleb-Pang, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/6-13/2018	2/26/18	3/28/18	4/6/18	GoP	P6,664,000.00	0	P6,664,000.00	Portland Cement Concrete Pavement, L = 1,005.808 m.
18AC0077	Concreting of Road, Berangays Barlig-Rizal-Bonifacio, Cebugao, Ilocos Sur	Construction Section	Competitive Bidding	2/9-16/2018	2/28/18	3/21/18	3/27/18	GoP	P4,900,000.00	0	P4,900,000.00	Portland Cement Concrete Pavement, L = 759.00 m.
18AC0078	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Barangay Bulag, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/9-16/2018	2/28/18	3/26/18	4/2/18	GoP	P3,626,000.00	0	P3,626,000.00	Construction of 2 Storey Multi-Purpose Building
18AC0079	Construction of Bulag Centro Bridge 1, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/15-21/2018	3/6/18	4/6/18	4/16/18	GoP	P6,738,000.00	0	P6,738,000.00	Construction of Bridge, L = 12 m
18AC0080	Concreting of Ora West Capangdanan Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/19-25/2018	3/12/18	4/12/18	4/20/18	GoP	P5,757,500.00	0	P5,757,500.00	Portland Cement Concrete Pavement, L = 694.00 m.
18AC0081	Construction of a Multi-Purpose Building (Toilet, Stone Masonry and Renovation of Fence), NBI Provincial Office, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	2/19-25/2018	3/16/18	4/19/18	4/27/18	GoP	P1,927,530.00	0	P1,927,530.00	Construction of Multi-Purpose Building (Toilet, Stone Masonry and Renovation of Fence)
18AC0082	Repair / Maintenance of Flood Control Along Parsua River, Magallanes, Ilocos Sur	Maintenance Section	Competitive Bidding	2/19-25/2018	3/12/18	4/12/18	4/20/18	GoP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control (Gabion), L = 112.00 m.
18AC0083	Repair / Maintenance of Flood Control Along Ergy, Lingsat, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	2/19-25/2018	3/12/18	4/12/18	4/20/18	GoP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control (Gabion), L = 190.00 m.
18AC0084	Construction of School Building, Belen National High School, San Vito, Ilocos Sur	Construction Section	Competitive Bidding	2/20-26/2018	7/27/18	8/30/18	9/7/18	GoP	P18,932,860.00	0	P18,932,860.00	Construction of 4-Storey, TVL Classroom Building with Accessible Ramp and Disposal of Demolished Debris
18AC0085	Construction of School Building, San Sebastian National High School, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	2/21-27/2018	7/27/18	8/30/18	9/7/18	GoP	P18,908,980.00	0	P18,908,980.00	Construction of 4-Storey, TVL Classroom Building with Accessible Ramp and Disposal of Demolished Debris
18AC0086	Activity 71X: Special Maintenance - Repainting of Plant Boxes Along Bantay - Vigan Road	Maintenance Section	Competitive Bidding	3/26-4/1/2018	4/16/18	4/30/18	5/10/18	GoP	P198,292.04	0	P198,292.04	Repainting of Plant Boxes
18AC0087	Repair / Maintenance of Flood Control Along Jordan River, Sinalit, Ilocos Sur	Maintenance Section	Competitive Bidding	2/27-3/5/2018	3/19/18	4/20/18	4/30/18	GoP	P3,278,000.00	0	P3,278,000.00	Repair / Maintenance of Flood Control (Gabion), L = 74.00 m.
18AC0088	Activity 71X: Special Maintenance - Selected Replacement of Concrete Pavement Along Salomague Port Road, K0434+131 to K0436+570 w/ Exception	Maintenance Section	Competitive Bidding	3/2-8/2/18	3/21/18	4/20/18	4/30/18	GoP	P6,228,386.75	0	P6,228,386.75	Replacement of Concrete Pavement, L = 1,112.90 m.
18AC0089	Construction of Multi-Purpose Building, Barangay Bonifacio, Cebugao, Ilocos Sur	Construction Section	Competitive Bidding	3/2-8/2/18	4/2/18	4/30/18	5/10/18	GoP	P1,485,000.00	0	P1,485,000.00	Construction of Multi-Purpose Building
18AC0090	Repair / Maintenance of Flood Control Along Cebugao Revetment, Cebugao, Ilocos Sur	Maintenance Section	Competitive Bidding	3/8-14/2018	3/27/18	4/20/18	5/10/18	GoP	P3,618,000.00	0	P3,618,000.00	Repair / Maintenance of Rubble Concrete Revetment, L = 204.00 m.
18AC0091	Activity 71X: Special Maintenance - Repair / Maintenance of Drainage Canal Along Quirino - Pandan Road, K0409+426.80 - K0409+809 Intermittent	Maintenance Section	Competitive Bidding	4/10-16/2018	4/30/18	5/23/18	5/28/18	GoP	P3,415,832.90	0	P3,415,832.90	Repair / Maintenance of Drainage Canal, L = 362.90 m.

18AC0088	Construction of Rainwater Collection System, Sabangan E/S, Sinait; Tagbong E/S, Sinait; Dagdaran E/S, Cabaugao; Nagtingawan E/S, Cabaugao; Turod E/S, Cabaugao; Linao E/S, San Juan; Magingal North C/S, Magingal; Sta. Domingo South C/S, Sta. Domingo; Laguit E/S, Sta. Domingo; Balateng E/S, Bantay; Hingayagan E/S, Vigan City; Ayusan - Pasa E/S, Vigan City; Casayan C/S, Casayan; Pacion E/S, Casayan; Sta. Catalina C/S, Sta. Catalina; Pucot E/S, San Vicente and Bayalay E/S, San Vicente, Ilocos Sur	Construction Section		Competitive Bidding	4/5-11/2018	4/24/18	5/23/18	6/1/18	GoP	P3,281,000.00	0	P3,281,000.00	Construction of Rainwater Collection System
18AC0093	Construction of Canlaw Building, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	4/5-11/2018	7/17/18	8/17/18	8/24/18	GoP	P9,800,000.00	0	P9,800,000.00	Construction of Canlaw Building View Deck, Souvenir Shop and Genset Complete with Painting
18AC0094	Repair / Maintenance of Flood Control Along Barbanit Creek, Magingal, Ilocos Sur	Maintenance Section		Competitive Bidding	4/6-12/2018	4/28/18	5/23/18	6/1/18	GoP	P572,000.00	0	P572,000.00	Repair / Maintenance of Stone Masonry = 25.00 m
18AC0095	Construction of Vigan Airport Slope Protection, Ilocos Sur	Construction Section		Competitive Bidding	4/12-18/2018	5/28/18	6/26/18	7/6/18	GoP	P19,600,000.00	0	P19,600,000.00	1. Stone Masonry (Slope Protection), L = 516.00 m.; 2. Stone Masonry (Lined Canal and Apron), L = 1,000.00 m.; 3. Hand-Laid Rock Embankment, L = 324.00 m.
18AC0096	Concreting of Brgy. Melamin FMR, Brgy. Melamin, San Juan, Ilocos Sur	Construction Section		Competitive Bidding	4/13-19/2018	5/2/18	5/5/18	5/14/18	GoP	P4,975,000.00	0	P4,975,000.00	Portland Cement Concrete Pavement, L = 471.34 m.
18AC0097	Concreting of Brgy. Sived FMR, Brgy. Sived, Sta. Domingo, Ilocos Sur	Construction Section		Competitive Bidding	4/16-22/2018	5/18/18	6/20/18	6/29/18	GoP	P4,975,000.00	0	P4,975,000.00	Site 1: 1. Stone Masonry, L = 83.00 m.; 2. Portland Cement Concrete Pavement, L = 83.00 m. and Site 2: 1. Stone Masonry, L = 77.19 m.; 2. Portland Cement Concrete Pavement, L = 77.19 m.
18AC0098	Repair / Maintenance of Flood Control Along Bical Revetment I, Bical River, San Juan, Ilocos Sur	Maintenance Section		Competitive Bidding	4/16-22/2018	5/7/18	6/7/18	6/14/18	GoP	P3,151,000.00	0	P3,151,000.00	Repair / Maintenance of Flood Control (Gabion), L = 152.00 m.
18AC0099	Concreting of Brgy. Pila - Brgy. Dardarat FMR, Brgy. Pila and Brgy. Dardarat, Cabaugao, Ilocos Sur	Construction Section		Competitive Bidding	4/18-24/2018	5/11/18	6/7/18	6/14/18	GoP	P3,980,000.00	0	P3,980,000.00	Portland Cement Concrete Pavement, L = 455.54 m.
18AC0100	Concreting of Brgy. San Sebastian FMR, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section		Competitive Bidding	4/20-26/2018	5/17/18	6/7/18	6/14/18	GoP	P6,965,000.00	0	P6,965,000.00	Portland Cement Concrete Pavement, L = 920.86 m.
18AC0101	Concreting of Brgy. Manzanita FMR, Brgy. Manzanita, Magingal, Ilocos Sur	Construction Section		Competitive Bidding	4/20-26/2018	5/9/18	6/7/18	6/14/18	GoP	P9,950,000.00	0	P9,950,000.00	Portland Cement Concrete Pavement, L = 941.52 m.
18AC0102	Concreting of Brgy. Namalpala FMR, Brgy. Namalpala, Magingal, Ilocos Sur	Construction Section		Competitive Bidding	4/20-26/2018	5/9/18	6/5/18	6/6/18	GoP	P9,950,000.00	0	P9,950,000.00	Portland Cement Concrete Pavement, L = 769.01 m.
18AC0103	Construction of Standard Three Storey 12 Classroom School Building, Bantay National High School, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	5/17-23/2018	6/11/18	7/10/18	7/19/18	GoP	P33,572,295.00	0	P33,572,295.00	Complete Construction of Three Storey 12 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern.
18AC0104	Construction of Standard Two Storey 4 Classroom School Building, Tay-ac National High School, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	5/17-23/2018	6/11/18	6/29/18	7/9/18	GoP	P9,154,000.00	0	P9,154,000.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern.
18AC0105	Construction of Standard Two Storey 4 Classroom School Building, Casayan National High School, Casayan, Ilocos Sur	Construction Section		Competitive Bidding	5/18-24/2018	6/6/18	6/20/18	6/21/18	GoP	P9,154,000.00	0	P9,154,000.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern.

1BAC0106	Construction of Standard Two Storey 4 Classroom School Building, Puro National High School, Cagayan, Ilocos Sur	Construction Section	Competitive Bidding	5/21-27/2018	6/11/18	6/29/18	7/9/18	GoP	P9,452,500.00	0	P9,452,500.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern.
1BAC0107	Concrete of Road, Brgy. V, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	5/24-30/2018	6/27/18	7/23/18	8/2/18	GoP	P10,456,600.00	0	P9,452,500.00	1. Portland Cement Concrete Pavement, L = 557.51 m., w = 5.0 m.; 2. Portland Cement Concrete Pavement, L = 149.80 m., w = 6.00 m.; 3. Reinforced Concrete Cement (Sidewalk), L = 693.57 m.
1BAC0108	Construction of Standard Two Storey 4 Classroom School Building, Rusing Elementary School, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	5/24-30/2018	6/16/18	6/29/18	7/9/18	GoP	P9,154,000.00	0	P9,154,000.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern 0.40 m elevation.
1BAC0109	Construction of Standard Two Storey 4 Classroom School Building, Anonang - Naguilian Community School, Cagayan, Ilocos Sur	Construction Section	Competitive Bidding	5/28-6/3/2018	6/16/18	6/29/18	7/9/18	GoP	P9,303,250.00	0	P9,303,250.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern 0.80 m elevation.
1BAC0110	Construction of Standard Two Storey 4 Classroom School Building, Lupit National High School, Cabaño, Ilocos Sur	Construction Section	Competitive Bidding	5/28-6/3/2018	6/16/18	6/29/18	7/9/18	GoP	P9,701,250.00	0	P9,701,250.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern 0.40 m elevation.
1BAC0111	Cluster I - Repair / Maintenance of DILG Building PNP Building (P17 Barracks Supply Building and P12 PPO BOQ2 Building), Camp Quirino, Bulag, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	6/4-10/2018	6/26/18	7/20/18	7/30/18	GoP	P2,000,000.00	0	P2,000,000.00	Repair / Maintenance of Existing Public Building
1BAC0112	Cluster II - Repair / Maintenance of DPWH Building: 1. BOE Administration Building and 2. BOE Utility Building, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	6/6-12/2018	6/26/18	7/23/18	8/1/18	GoP	P2,500,000.00	0	P2,500,000.00	Repair / Maintenance of Existing Public Building
1BAC0113	Cluster III - Repair / Maintenance of DPWH Building: 1. Main Building, 2. Storage & Storage Building, 3. Network Administration Office, 4. COA Office / MOCH Laboratory and 5. Guest House, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	6/6-12/2018	6/26/18	7/23/18	8/1/18	GoP	P3,450,000.00	0	P3,450,000.00	Repair / Maintenance of Existing Public Building
1BAC0114	Construction of Standard Two Storey 4 Classroom School Building, Manzante National High School, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	6/6-12/2018	6/26/18	7/12/18	7/20/18	GoP	P9,253,500.00	0	P9,253,500.00	Complete Construction of Two Storey 4 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern 0.80 m elevation @ n.g.l..
1BAC0115	Construction of Standard Two Storey 6 Classroom School Building, Casaylan Central School, Casaylan, Ilocos Sur	Construction Section	Competitive Bidding	6/11-17/2018	7/2/18	7/24/18	8/3/18	GoP	P12,188,750.00	0	P12,188,750.00	Complete Construction of Two Storey 6 Classroom Standard School Building with Stairwell 5 m. wide, steel casement windows at rear portion with security grilles for front jealousie windows, fire protection system, overhead tank and cistern.
1BAC0116	Repair / Maintenance of DOJ Building NBI Building, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	6/11-17/2018	7/2/18	7/24/18	8/1/18	GoP	P1,000,000.00	0	P1,000,000.00	Repair / Maintenance of Existing Public Building
1BAC0117	Construction of Flood Control Along Banaoang River, Barangay Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	6/20-26/2018	7/27/18	8/10/18	8/20/18	GoP	P49,000,000.00	0	P49,000,000.00	Construction of Flood Control
1BAC0118	Construction of Multi-Purpose Building, Brgy. Darao, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	6/28-7/4/2018	7/17/18	7/27/18	8/6/18	GoP	P2,475,000.00	0	P2,475,000.00	Construction of Multi-Purpose Building Complete with Painting

18AC0119	Activity 71x - Repair / Maintenance of Drainage Canal Along MNR, Bantay, Ilocos Sur, KO407+390 - KO407+650	Maintenance Section	Competitive Bidding	0/13-19/2018	9/3/18	10/5/18	10/15/18	GoP	P2,282,069.03	0	P2,282,069.03	Repair / Maintenance of Drainage Canal, L = 260.00 m
18AC0120	Activity 71x - Special Maintenance: Replacement of Concrete Pavement Along Bantay - San Vicente Road, KO407+415.40 - KO410+171.96 w/ Exception	Maintenance Section	Competitive Bidding	8/6-12/2018	8/28/18	9/28/18	10/9/18	GoP	P2,923,102.64	0	P2,923,102.64	Replacement of Concrete Pavement, L = 488.60 m
18AC0121	Rehabilitation of Municipal Building, Poblacion, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/10-16/2018	10/29/18	11/9/18	11/19/18	GoP	P9,650,000.00	0	P9,650,000.00	Repair of Municipal Building
18AC0122	Construction of Four Storey 8 Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/13-19/2018	12/3/18	12/14/18	12/21/18	GoP	P19,223,400.00	0	P19,223,400.00	Construction of Four Storey 8 Classroom School Building w/ Stairwell, 5 m. wide, steel casement windows at rear portion, security grilles for front jalousie windows, fire protection system, overhead tank and cistern
18AC0123	Construction of Two Storey 6 Classroom School Building, Sta. Catalina Central School, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	12/14/18	12/21/18	GoP	P12,189,750.00	0	P12,189,750.00	Construction of Two Storey 6 Classroom School Building w/ Stairwell, 5 m. wide, steel casement windows at rear portion, security grilles for front jalousie windows, fire protection system, overhead tank and cistern
18AC0124	Repair / Rehabilitation / Improvement of Flood Control Along Sinait River, Brgy. Jordan, Sinait, Ilocos Sur	Maintenance Section	Competitive Bidding	12/6-12/2018	12/26/18	12/28/18	1/7/19	GoP	P3,000,000.00	0	P3,000,000.00	Repair / Rehabilitation / Improvement of Flood Control
18AC0125	Repair / Rehabilitation / Improvement of Flood Control Projects Along Tamurong Revetment, Tamurong, Caoyan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/6-12/2018	12/26/18	12/28/18	1/7/19	GoP	P11,600,000.00	0	P11,600,000.00	Repair / Rehabilitation / Improvement of Flood Control
18AC0126	Repair / Rehabilitation / Improvement of Flood Control Project Along Puerte Seawall, Brgy. Fuerte, Caoyan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/6-12/2018	12/26/18	12/28/18	1/7/19	GoP	P11,800,000.00	0	P11,800,000.00	Repair / Rehabilitation / Improvement of Flood Control
18AC0127	Repair / Rehabilitation of Lingsat Flood Control Structure, Lingsat, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	12/6-12/2018	12/26/18	12/28/18	1/7/19	GoP	P1,158,000.00	0	P1,158,000.00	Repair / Rehabilitation of Flood Control
18AC0128	Repair / Rehabilitation / Improvement of Flood Control Projects Along Solot-solat Seawall, Brgy. Solot-solat, San Juan, Ilocos Sur	Maintenance Section	Competitive Bidding	12/6-12/2018	12/26/18	12/28/18	1/7/19	GoP	P10,200,000.00	0	P10,200,000.00	Repair / Rehabilitation / Improvement of Flood Control
2018-01-0001	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Sections	Competitive Bidding	n/a	n/a	n/a	n/a	GoP	P1,148,077.25	0	P1,148,077.25	Purchase of Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables
2018-01-0003	2. Common Computer Supplies, Office Supplies, Other Categories	All Sections	Competitive Bidding					GoP	P14,908,093.00	0	P14,908,093.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
18AC0012-G	2nd Quarter	All Sections	Shopping	4/24-30/2018	5/3/2018	5/11/2018		GoP	P901,491.00	0	P901,491.00	Purchase of Office Supplies
18GAC0021	3rd Quarter	Office of the District Engineer	NP-53.9 - Small Value Procurement	7/17-23/2018	7/26/2018	7/31/2018		GoP	P379,500.00	0	P379,500.00	Purchase of 1 Set Conference Table (Solid Polished), 10 Pieces Conference Chairs (High Back), 1 Set Sela Set and 1 Set Center Table
18GAC0028	3rd Quarter	Planning Section	NP-53.9 - Small Value Procurement	9/3-9/2018	9/11/2018	9/22/2018		GoP	P121,520.28	0	P121,520.28	Purchase of Materials for Use In the Results Monitoring and Evaluation of Selected Road Projects
18GAC0041	4th Quarter	All Sections	Shopping	11/7-13/2018	11/14/2018	11/20/2018		GoP	P717,800.00	0	P717,800.00	Purchase of Office Supplies
2018-10-0005	4th Quarter	All Sections	Competitive Bidding	10/16-23/2018	11/5/2018	11/8/2018		GoP	P6,927,334.00	0	P6,927,334.00	Purchase of Office Supplies
2018-01-0001	3. Inventory / Common Office Equipment	All Sections	Competitive Bidding					GoP	P3,474,856.00	0	P3,474,856.00	Purchase of Common Office Equipment
18AC0015-G	2nd Quarter	COA & Administrative Section	NP-53.9 - Small Value Procurement	4/26-5/2/2018	5/7/2018	5/11/2018		GoP	P127,000.00	0	P127,000.00	Purchase of Wall Mounted Split Type Air Condition and Steel Cabinet

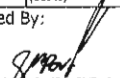
18AC0016-G	2nd Quarter	COA	Shipping	5/9-15/2018	5/18/2018	5/29/2018		GoP	P80,000.00	0	P80,000.00	Purchase of Photocopier
18GAC0031	3rd Quarter	Various Section	NP-53.9 - Small Value Procurement	9/21-27/2018	9/28/2018	10/3/2018		GoP	P226,800.00	0	P226,800.00	Purchase of 1 Unit Wall Mounted Split Type Air Condition (2.0 HP), 3 Units Wall Mounted Split Type Air Condition (1.5 HP) and 4 Units 18" Electric Fan
2018-08-0036	3rd Quarter	All Sections	Competitive Bidding	8/14-21/2018	9/3/2018	9/6/2018		GoP	P1,930,093.00	0	P1,930,093.00	Purchase of Common Office Equipment
2018-10-0040	4th Quarter	All Sections	Competitive Bidding	10/9-16/2018	10/29/2018	11/2/2018		GoP	P1,618,356.00	0	P1,618,356.00	Purchase of Common Office Equipment
2018-01-0001	4. Fuel (Diesel & Gasoline)	All Sections	NP-53.9 - Small Value Procurement					GoP	P10,825,000.00	0	P10,825,000.00	Purchase of Fuel (Diesel & Gasoline)
18AC0001-G	1st Quarter	All Sections	NP-53.9 - Small Value Procurement	2/15-21/2018	2/26/2018	3/2/2018		GoP	P312,000.00	0	P312,000.00	Purchase of Fuel (Diesel)
18AC0007-G	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	4/8-24/2018	4/27/2018	5/4/2018		GoP	P322,440.00	0	P322,440.00	Purchase of Fuel (Diesel)
18AC0011-G	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	4/23-29/2018	5/3/2018	5/9/2018		GoP	P167,500.00	0	P167,500.00	Purchase of Fuel (Gasoline)
18GAC0018	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	6/11-17/2018	6/20/2018	6/27/2018		GoP	P330,000.00	0	P330,000.00	Purchase of Fuel (Diesel)
18GAC0019	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	6/11-17/2018	6/20/2018	6/27/2018		GoP	P172,500.00	0	P172,500.00	Purchase of Fuel (Gasoline)
18GAC0028	3rd Quarter	All Sections	NP-53.9 - Small Value Procurement	9/11-17/2018	9/19/2018	9/21/2018		GoP	P333,300.00	0	P333,300.00	Purchase of Fuel (Diesel)
18GAC0030	3rd Quarter	All Sections	NP-53.9 - Small Value Procurement	9/11-17/2018	9/19/2018	9/21/2018		GoP	P165,000.00	0	P165,000.00	Purchase of Fuel (Gasoline)
18GAC0042	4th quarter	All Sections	NP-53.9 - Small Value Procurement	11/7-19/2018	11/14/2018	11/20/2018		GoP	P368,280.00	0	P368,280.00	Purchase of Fuel (Diesel)
18GAC0061	4th quarter	All Sections	NP-53.9 - Small Value Procurement	12/4-16/2018	12/18/2018	12/21/2018		GoP	P182,050.00	0	P182,050.00	Purchase of Fuel (Gasoline)
18GAC0064	4th quarter	All Sections	NP-53.9 - Small Value Procurement	12/19-21/2018	12/21/2018	12/28/2018		GoP	P376,200.00	0	P376,200.00	Purchase of Fuel (Diesel)
18GAC0043	4th quarter	All Sections	NP-53.9 - Small Value Procurement	11/7-13/2018	11/14/2018	11/20/2018		GoP	P174,350.00	0	P174,350.00	Purchase of Fuel (Gasoline)
2018-01-0055	5. Vehicle Repair and Maintenance	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	900,000.00	0.00	900,000.00	Repair and Maintenance of Vehicle
18GAC0023	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-24/2018	7/26/18	7/30/2018		GoP	58,775.00	0.00	58,775.00	Purchase of Gear Tandom, Gear Bearing, Gear Oil and Silicon Gasket for the Repair of Road Grader
18GAC0033	4th quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/3-9/2018	10/10/18	10/15/2018		GoP	85,600.00	0.00	85,600.00	Purchase of Battery, Clutch Booster and Clutch Master for Use in the Repair of Dump Trucks with Plate Nos. SHV-177, SES-146 and SBA-144
18GAC0052	4th quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/29-12/5/2018	12/10/18	12/14/2018		GoP	73,000.00	0.00	73,000.00	Purchase of Spare Parts for Use in the Repair of Dump Truck with Plate No. SHV-177
2019-01-0086	6. Repair & Maintenance of Office Equipment	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises			award of contract - upon approval of NOA	GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of Office Equipment
2018-01-0057	7. Repair & Maintenance of IT Equipment	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises			award of contract - upon approval of NOA	GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of IT Equipment
2018-01-0001	8. ReflectORIZED White Paint	Maintenance Section	Competitive Bidding					GoP	#REF!	0.00	#REF!	Supply and Delivery of ReflectORIZED White Paint
18AC0005-G	2nd Quarter	Maintenance Section	Competitive Bidding	4/17-23/2018	5/7/2018	5/18/2018	5/21/2018	GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
18GAC0035	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/17-23/2018	10/25/2018	11/5/2018		GoP	300,140.00	0.00	300,140.00	Supply and Delivery of ReflectORIZED White Paint
2019-01-0001	9. ReflectORIZED Yellow Paint	Maintenance Section	Competitive Bidding					GoP	#REF!	0.00	#REF!	Supply and Delivery of ReflectORIZED Yellow Paint
18AC0010-G	2nd Quarter	Maintenance Section	Competitive Bidding	4/19-25/2018	5/8/2018	5/18/2018	5/22/2018	GoP	957,400.00	0.00	957,400.00	Supply and Delivery of ReflectORIZED Yellow Paint
18GAC0040	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-29/2018	11/5/2018	11/8/2018		GoP	439,940.00	0.00	439,940.00	Supply and Delivery of ReflectORIZED Yellow Paint
2018-01-0001	10. Black Paint	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	720,000.00	0.00	720,000.00	Supply and Delivery of Black Paint
18AC0006-G	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/18-24/2018	4/27/2018	5/4/2018		GoP	706,560.00	0.00	706,560.00	Supply and Delivery of Black Paint
18GAC0038	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-29/2018	11/5/2018	11/8/2018		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
2018-01-0001	11. Red Lead	Maintenance Section	Competitive Bidding					GoP	306,000.00	0.00	306,000.00	Supply and Delivery of Red Lead
2018-04-0013	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/6-13/2018	4/25/2018	4/27/2018	4/30/2018	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
2018-07-0034	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/16/2018	8/15/2018	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
2018-10-0046	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/19-16/2018	11/7/2018	11/12/2018	11/12/2018	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
2018-01-0001	12. Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	264,800.00	0.00	264,800.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
2018-01-0054	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/19-26/2018	2/7/2018	2/9/2018	2/12/2018	GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint
2018-04-0015	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/10-17/2018	5/2/2018	5/4/2018	5/7/2018	GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint
2018-07-0035	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/10-17/2018	7/31/2018	8/2/2018	8/3/2018	GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint
2018-10-0055	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2018	10/30/2018	11/2/2018	11/5/2018	GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint
2018-01-0001	13. Asphalt Sealant	Maintenance Section	Competitive Bidding					GoP	1,246,400.00	0.00	1,246,400.00	Supply and Delivery of Asphalt Sealant
18AC0004-G	2nd Quarter	Maintenance Section	Competitive Bidding	4/17-23/2018	5/7/2018	5/18/2018	5/23/2018	GoP	760,000.00	0.00	760,000.00	Supply and Delivery of Asphalt Sealant
18GAC0039	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-29/2018	11/5/2018	11/8/2018		GoP	486,400.00	0.00	486,400.00	Supply and Delivery of Asphalt Sealant
2018-01-0001	14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	Competitive Bidding					GoP	1,744,000.00	0.00	1,744,000.00	Supply and Delivery of Asphalt Sealant
2019-01-0003	1st Quarter	Maintenance Section	Competitive Bidding	1/9-18/2018	1/30/2018	2/5/2018	2/6/2018	GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous
2019-05-0019	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2018	5/24/2018	5/25/2018		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous
2018-08-0036	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2018	8/20/2018	8/22/2018	8/23/2018	GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous

2018-11-0051	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/2-9/2018	11/21/2018	11/23/2018	11/26/2018	GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous
2018-01-0001	15. Rep. of (Coldmix)	Maintenance Section	Competitive Bidding					GoP	990,000.00	0.00	990,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-04-0009	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/3-10/2018	4/25/2018	4/26/2018	4/27/2018	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-07-0029	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-10-0049	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2018	10/23/2018	10/25/2018	10/26/2018	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
2018-01-0001	16. Asphalt Plant Hot Mix	Maintenance Section	Competitive Bidding					GoP	390,000.00	0.00	390,000.00	Supply and Delivery of Plant Hot Mix
2018-04-0009	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/3-10/2018	4/25/2018	4/26/2018	4/27/2018	GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
2018-07-0029	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
2018-10-0038	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2018	10/23/2018	10/25/2018	10/26/2018	GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
2018-01-0001	17. Warning, Regulatory & Guide Signs	Maintenance Section	Competitive Bidding					GoP	1,791,860.00	0.00	1,791,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
18AC0014-G	2nd Quarter	Maintenance Section	Competitive Bidding	4/25-1/1/2018	5/15/2018	5/25/2018	6/1/2018	GoP	561,800.00	0.00	561,800.00	Supply and Delivery of Traffic Safety Devices
2018-10-0047	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	615,030.00	0.00	615,030.00	Supply and Delivery of Warning, Regulatory &
2018-11-0048	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/09-16/2018	10/30/2018	11/2/2018	11/15/2018	GoP	615,030.00	0.00	615,030.00	Supply and Delivery of Warning, Regulatory &
2019-01-0001	18. Guardrail and Guardrail Post	Maintenance Section	Competitive Bidding					GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
2018-01-0001	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/09-16/2018	10/30/2018	11/2/2018	11/15/2018	GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
2018-01-0001	19. Concrete Epoxy	Maintenance Section	Competitive Bidding					GoP	1,433,200.00	0.00	1,433,200.00	Supply and Delivery of Concrete Epoxy
18AC0002-G	2nd Quarter	Maintenance Section	Competitive Bidding	3/15-21/2018	4/3/2018	4/16/2018	4/19/2018	GoP	819,600.00	0.00	819,600.00	Supply and Delivery of Concrete Epoxy
18GAC0037	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-29/2018	11/5/2018	11/8/2018		GoP	619,600.00	0.00	619,600.00	Supply and Delivery of Concrete Epoxy
2018-10-0042	20. Paint (Orange)	Maintenance Section	Competitive Bidding					GoP	250,000.00	0.00	250,000.00	Supply and Delivery of Orange Paint
2018-01-0001	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	6/5-12/2018	6/26/2018	6/28/2018	6/29/2018	GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
2018-01-0001	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2018	10/30/2018	11/2/2018	11/15/2018	GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
2018-01-0001	21. Traffic Cone	Maintenance Section	Competitive Bidding					GoP	858,000.00	0.00	858,000.00	Supply and Delivery of Traffic Cone
18AC0009-G	2nd Quarter	Maintenance Section	Competitive Bidding	4/19-25/2018	5/8/2018	5/18/2018	5/21/2018	GoP	700,000.00	0.00	700,000.00	Supply and Delivery of Traffic Cone
2018-01-0001	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2018	7/24/2018	7/26/2018	7/27/2018	GoP	158,000.00	0.00	158,000.00	Supply and Delivery of Traffic Cone
2018-10-0043	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-23/2018	11/6/2018	11/8/2018	11/9/2018	GoP	0.00	0.00	0.00	Supply and Delivery of Traffic Cone
2018-01-0001	22. Raincoat	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	160,000.00	0.00	160,000.00	Purchase of Raincoat
2018-01-0005	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/19-26/2018	2/7/2018	2/9/2018	2/12/2018	GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
2018-11-0053	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/6-13/2018	11/27/2018	11/29/2018	12/3/2018	GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
2018-01-0001	23. Grass Cutter	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	152,000.00	0.00	152,000.00	Purchase of Grass Cutter
2018-05-0022	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/10/2018	5/29/2018	5/31/2018	6/1/2018	GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
2018-11-0052	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/20-27/2018	12/11/2018	12/13/2018	12/14/2018	GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
2018-11-0058	24. Construction Materials	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises	award of contract - upon approval of NOA			GoP	500,000.00	0.00	500,000.00	Purchase of Construction Materials
2018-01-0001	25. Maintenance Tools	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	1,458,800.00	0.00	1,458,800.00	Purchase of Maintenance Tools
2018-01-0007	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	1/9-16/2018	1/30/2018	2/1/2018	2/2/2018	GoP	50,000.00	0.00	50,000.00	Purchase of Maintenance Tools
2018-04-0016	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/12-19/2018	5/2/2018	5/4/2018	5/7/2018	GoP	157,750.00	0.00	157,750.00	Purchase of Maintenance Tools
2018-07-0030	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2018	8/7/2018	8/9/2018	8/10/2018	GoP	1,000,000.00	0.00	1,000,000.00	Purchase of Maintenance Tools
2018-11-0055	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-30/2018	11/13/2018	11/15/2018	11/18/2018	GoP	251,050.00	0.00	251,050.00	Purchase of Maintenance Tools
2018-01-0001	26. Materials for Maintenance Activities	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	1,522,260.00	0.00	1,522,260.00	Purchase of Materials for Maintenance Activities
18AC0003-G	1st Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	3/26-4/1/2018	4/3/2018	4/11/2018		GoP	165,800.00	0.00	165,800.00	Purchase of Materials for Maintenance Activities
18AC0013-G	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/24-30/2018	5/3/2018	5/10/2018		GoP	957,700.00	0.00	957,700.00	Purchase of Uniforms for Maintenance Activities
18GAC0022	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/17-23/2018	7/26/2018	7/30/2018		GoP	312,760.00	0.00	312,760.00	Purchase of Materials for Maintenance Activities
18GAC0036	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-29/2018	11/5/2018	11/8/2018		GoP	86,000.00	0.00	86,000.00	Supply and Delivery of Materials for Maintenance Activities
18GAC0048	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/29-30/2018	12/4/2018	12/10/2018		GoP	670,295.00	0.00	670,295.00	Purchase of Personal Protective Equipment (PPE)
18GAC0049	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/28-30/2018	12/4/2018	12/10/2018		GoP	198,900.00	0.00	198,900.00	Purchase of two-Way Radio Including Installation and Set up of Antenna
2018-01-0001	27. Epoxy Primer (Pastel Red)	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	312,000.00	0.00	312,000.00	Purchase of Epoxy Primer
2018-07-0028	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/17-24/2018	8/7/2018	8/9/2018	8/10/2018	GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
2019-10-0039	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/5-12/2018	10/24/2018	10/26/2018	10/26/2018	GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
2018-05-0006	28. ROW Marker	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	29,700.00	0.00	29,700.00	Supply of ROW Marker
2018-01-0001	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	29,700.00	0.00	29,700.00	Purchase of Generator Set
2018-05-0008	29. Jack Hammer, Electric 220V, 2200 Joules/min	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
2018-01-0001	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
2018-05-0009	30. Blower / Vacuum, Electric 220V	Maintenance Section	NP-53.9 - Small Value Procurement					GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum

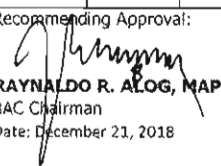
2018-05-0063	2nd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2018	6/7/2018	6/8/2018	GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
2018-05-0010	31. One Bagger Cement Mixer, Diesel Engine, SHP	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	748,000.00	0.00	748,000.00	Purchase of Blower / Vacuum
2018-02-0007	1st Quarter	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	124,000.00	0.00	124,000.00	Purchase of One Bagger Cement Mixer
2018-05-0003	2nd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	5/8-15/2018	5/29/2018	5/31/2018	6/1/2018	GoP	31,000.00	0.00	31,000.00	Purchase of One Bagger Cement Mixer
2018-08-0037	3rd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	46,500.00	0.00	46,500.00	Purchase of One Bagger Cement Mixer
2018-11-0054	4th Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	10/19-26/2018	11/7/2018	11/9/2018	11/12/2018	GoP	46,500.00	0.00	46,500.00	Purchase of One Bagger Cement Mixer
2018-10-0041	33. Plastic Barrier, Bouleard, Maintenance Kit	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	562,400.00	0.00	562,400.00	Supply and Delivery of Plastic Barrier, Bouleard and Maintenance Kit
18ACC008-G	2nd Quarter	Maintenance Section		Competitive Bidding	4/19-25/2018	5/8/2018	5/18/2018	5/24/2018	GoP	562,400.00	0.00	562,400.00	Supply and Delivery of Plastic Barrier, Bouleard and
2018-01-0001	34. Walk Behind (12-24 KN)	Maintenance Section		Competitive Bidding					GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
2018-08-0037	3rd Quarter	Maintenance Section		Competitive Bidding	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
2018-01-0001	35. Medical Supplies for use in the Emergency Rescue Operations	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
2018-08-0037	3rd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
2018-02-0085	36. Desktop Computer (Specialized Application Software Use)	Various Section		NP-53.9 - Small Value Procurement	8/3-9/18	8/14/2018	8/20/2018	8/22/2018	GoP	800,000.00	0.00	800,000.00	Purchase of Desktop Computer (Specialized Application Use)
2018-03-0036	37. Desktop Computer (Video Editing and Design Software Use)	Various Section		Competitive Bidding	8/3-9/18	8/14/2018	8/20/2018	8/22/2018	GoP	1,050,000.00	0.00	1,050,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
2018-03-0057	38. Desktop Computer (Application Use)	Various Section		NP-53.9 - Small Value Procurement	10/3-9/18	10/15/2018	10/19/2018	10/22/2018	GoP	120,000.00	0.00	120,000.00	Purchase of Desktop Computer (Application Use)
2018-02-0058	39. Desktop Computer (Administrative Use)	Various Section		NP-53.9 - Small Value Procurement	10/3-9/18	10/15/2018	10/19/2018	10/22/2018	GoP	440,000.00	0.00	440,000.00	Purchase of Desktop Computer (Administrative Use)
2018-02-0059	40. Laptop Computer (Application Use)	Various Section		NP-53.9 - Small Value Procurement	8/3-9/18	8/14/2018	8/20/2018	8/22/2018	GoP	1,000,000.00	0.00	1,000,000.00	Purchase of Laptop Computer (Application Use)
2018-05-0060	41. Laptop Computer (Video Editing and Design Software Use)	Various Section		NP-53.9 - Small Value Procurement	5/16-22/18	5/25/2018	5/28/2018	5/30/2018	GoP	480,000.00	0.00	480,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
2018-05-0061	42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared	Various Section		NP-53.9 - Small Value Procurement	10/3-9/18	10/15/2018	10/19/2018	10/22/2018	GoP	240,000.00	0.00	240,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared
18GAC0032	Purchase of Multi-Purpose Printer (Legal Size)	Maintenance Section		NP-53.9 - Small Value Procurement	9/24-30/2018	9/28/2018	10/3/2018		GoP	55,500.00	0.00	55,500.00	Purchase of Multi-Purpose Printer
2018-06-0062	43. Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared	Various Section		NP-53.9 - Small Value Procurement	6/8-14/18	6/20/2018	6/21/2018	6/22/2018	GoP	420,000.00	0.00	420,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared
2018-06-0063	44. Smartphone, GPS Capable (Android)	Various Section		NP-53.9 - Small Value Procurement	10/3-9/18	10/15/2018	10/19/2018	10/22/2018	GoP	630,000.00	0.00	630,000.00	Purchase of Smartphone, GPS Capable (Android)
2018-07-0064	45. Scanner (Capable of Legal Size)	Various Section		NP-53.9 - Small Value Procurement	7/5-11/18	7/16/2018	7/17/2018	7/18/2018	GoP	40,000.00	0.00	40,000.00	Purchase of Scanner (Capable of Legal Size)
2018-07-0065	46. Network Switch (24 Ports)	Various Section		NP-53.9 - Small Value Procurement	7/5-11/18	7/16/2018	7/17/2018	7/18/2018	GoP	300,000.00	0.00	300,000.00	Purchase of Network Switch (24 Ports)
18GAC0024	47. Lane Marker Including 4", 6" & 12" Marker Shoe	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including 4", 6" & 12" Marker Shoe
18GAC0024	3rd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	7/25-31/2018	8/2/2018	8/7/2018		GoP	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including 4", 6" & 12" Marker Shoe
2018-07-0067	48. Thermoplastic Paint Road Marking Remover	Maintenance Section		NP-53.9 - Small Value Procurement					GoP	765,000.00	0.00	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
2018-07-0067	3rd Quarter	Maintenance Section		NP-53.9 - Small Value Procurement	7/20-27/2018	8/8/2018	8/10/2018	8/13/2018	GoP	765,000.00	0.00	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
18GAC0025	49. Unmanned Aerial Vehicle (UAV) Multicopter	Planning and Design Section		Competitive Bidding	8/3-9/2018	8/23/2018	9/19/2018	9/28/2018	GoP	2,000,000.00	0.00	2,000,000.00	Purchase of unmanned aerial vehicle (UAV) Multicopter
18GAC0034	50. Thermoplastic Paint (White / Yellow), Calumine, Glass Beads, Primer	Maintenance Section		NP-53.9 - Small Value Procurement	10/17-23/2018	10/25/2018	11/5/2018		GoP	963,578.80	0.00	963,578.80	Purchase of Thermoplastic Paint for the Maintenance (white & yellow) of Roads Along NSR
18GAC0045	51. Purchase of GNSS RTK Rover System for Survey Activities	Planning and Design Section		Competitive Bidding	11/19-25/2018	12/10/2018	12/14/2018	12/17/2018	GoP	1,700,000.00	0.00	1,700,000.00	Purchase of GNSS RTK Rover System
18GAC0047	52. Purchase of Foldable Tables and Venetian Blinds	Various Sections		NP-53.9 - Small Value Procurement	11/27-12/3/2018	12/4/2018	12/10/2018		GoP	900,000.00	0.00	900,000.00	Purchase of Foldable Tables and Venetian Blinds
18GAC0050	53. Conduct of Axle Load Surveys Along National Roads	Planning and Design Section		NP-53.9 - Small Value Procurement	11/29-12/5/2018	12/10/2018	12/14/2018		GoP	279,971.00	0.00	279,971.00	Conduct of Axle Load Surveys
18GAC0051	54. Vehicle Repair and Maintenance	Planning and Design Section		NP-53.9 - Small Value Procurement	11/29-12/5/2018	12/10/2018	12/14/2018		GoP	394,000.00	0.00	394,000.00	Purchase of Spare Parts for the Repair of Service Vehicle

18GAC0053	55. Purchase of Survey Equipment for Survey Activities	Planning and Design Section	Competitive Bidding	12/6-12/2018	12/26/2018	12/28/2018		GoP	1,945,000.00	0.00	1,945,000.00	Purchase of GNSS RTK Rover System, Laser Range Finder and Laser Distance Meter
18GAC0054	56. Supply and Delivery of Communication Equipment for Planning and Design Section	Planning and Design Section	NP-53.9 - Small Value Procurement	12/9-9/2018	12/13/2018	12/21/2018		GoP	124,000.00	0.00	124,000.00	Purchase of Smartphone
18GAC0057	57. Purchase of Equipment for BMS Activities	Planning and Design Section	NP-53.9 - Small Value Procurement	12/7-13/2018	12/18/2018	12/28/2018		GoP	257,000.00	0.00	257,000.00	Purchase of Laser Range Finder, Laser Range Distance and Wheel Meter
18GAC0060	58. Supply and Delivery of Power Generator (Diesel) for Use in the DPWH Office During Power Interruption	Various Sections	NP-53.9 - Small Value Procurement	12/13-15/2018	12/18/2018	12/28/2018		GoP	999,000.00	0.00	999,000.00	Purchase of Power Generator, 169 KVA / 135 KW, 3 Phase
18GAC0058	59. Purchase of RBIA Kits for RBIA Activities	Planning and Design Section	NP-53.9 - Small Value Procurement	12/13-15/2018	12/18/2018	12/28/2018		GoP	111,600.00	0.00	111,600.00	Purchase of RBIA Kits
18GAC0063	60. Purchase of Survey Equipment	Planning and Design Section	NP-53.9 - Small Value Procurement	12/14-16/2018	12/18/2018	12/28/2018		GoP	450,000.00	0.00	450,000.00	Purchase of Edin Scanner
18CSAC08	1. Geotechnical Investigation for the Proposed Construction of Footbridges for CY 2019	Planning and Design Section	Competitive Bidding	10/19-25/2018	11/19/2018	12/11/2018	12/13/2018	GoP	887,256.24	0.00	887,256.24	Geotechnical Investigation
18CSAC09	2. Geotechnical Investigation of the Proposed Construction of Bridges for CY 2019	Planning and Design Section	Competitive Bidding	10/19-25/2018	11/19/2018	12/11/2018	12/13/2018	GoP	587,136.86	0.00	587,136.86	Geotechnical Investigation
18CSAC10	3. Geotechnical Investigation of the Proposed Widening of Permanent Bridges for CY 2019	Planning and Design Section	Competitive Bidding	10/19-25/2018	11/19/2018	12/11/2018	12/13/2018	GoP	488,626.09	0.00	488,626.09	Geotechnical Investigation
18CSAC11	4. Geotechnical Investigation for the Proposed Multi-Storey School Buildings	Planning and Design Section	Competitive Bidding	10/19-25/2018	11/19/2018	12/11/2018	12/13/2018	GoP	300,000.00	0.00	300,000.00	Geotechnical Investigation
18CSAC12	5. Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set I)	Planning and Design Section	Competitive Bidding	10/29-11/4/2018	12/14/2018	12/21/2018	12/28/2018	GoP	2,747,047.66	0.00	2,747,047.66	Geotechnical Investigation
18CSAC13	5. Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set II)	Planning and Design Section	Competitive Bidding	10/29-11/4/2018	12/14/2018	12/21/2018	12/28/2018	GoP	2,603,984.80	0.00	2,603,984.80	Geotechnical Investigation
18CSAC14	5. Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set I)	Planning and Design Section	Competitive Bidding	11/28-12/4/2018	12/21/2018	12/28/2018	1/7/2019	GoP	6,000,000.00	0.00	6,000,000.00	Geotechnical Investigation
18CSAC15	5. Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set II)	Planning and Design Section	Competitive Bidding	11/28-12/4/2018	12/21/2018	12/28/2018	1/7/2019	GoP	6,075,000.00	0.00	6,075,000.00	Geotechnical Investigation

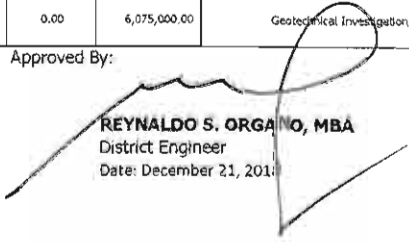
Prepared By:


SUSAN M. PARDO
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 Date: December 21, 2018

Recommending Approval:


RAYNALDO R. ALOG, MAPA
 BAC Chairman
 Date: December 21, 2018

Approved By:


REYNALDO S. ORGANO, MBA
 District Engineer
 Date: December 21, 2018