

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
Laoag City, Ilocos Norte

UPDATED FINAL ANNUAL PROCUREMENT PLAN (CONSULTING SERVICES) FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Project)
				Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19CSAA01	CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS BRIDGES PROJECTS FOR 2020 WITHIN 1ST DISTRICT, ILOCOS NORTE	PLANNING & DESIGN SECTION	Public Bidding	09/13/2019 - 09/19/2019	10/15/2019	10/21/2019	10/22/2019	PDE	1,728,894.72		Php1,728,894.72	SOIL INVESTIGATION

Prepared By:


JAMES R. DOLOROSO
Head, BAC Secretariat

Recommended By:


EDWARD F. ACOSTA
BAC Chairman

Approved By:


MARIA VENUS S. TORIO
District Engineer

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UPDATED FINAL ANNUAL PROCUREMENT PLAN (INFRA) FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Project)
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19AA0073	CONSTRUCTION OF WATER SYSTEM, BRGY. AB-ABUT, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/27/2018	05/14/2019	05/23/2019	GAA 2019	899,949.07		Php899,949.07	CONSTRUCTION OF WATER SYSTEM
19AA0111	CONSTRUCTION OF WATER SYSTEM, BRGY. 20, TABUNGAO, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/28/2018	05/14/2019	05/23/2019	GAA 2019	899,501.87		Php899,501.87	CONSTRUCTION OF WATER SYSTEM
19AA0112	CONSTRUCTION OF WATER SYSTEM, BRGY. TANAP, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/28/2018	05/14/2019	05/23/2019	GAA 2019	999,715.33		Php999,715.33	CONSTRUCTION OF WATER SYSTEM
19AA0133	CONCRETING OF ROAD, BRGY. ABKIR-ALVIAR-SALSALAMAGUI, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	02/19/2019 - 02/25/2019	03/11/2019	06/13/2019	06/18/2019	GAA 2019	67,549,670.70		Php67,549,670.70	CONCRETING OF ROAD
19AA0136	CONSTRUCTION OF ROAD, BRGY. SARICAO-CABAYO-ISIC-ISIC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/11/2019	06/13/2019	06/24/2019	GAA 2019	88,393,563.68		Php88,393,563.68	CONSTRUCTION OF ROAD
19AA0141	CONCRETING OF ROAD, CANAAM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	04/24/2019 - 04/30/2019	6/11/2019	06/24/2019	07/03/2009	GAA 2019	49,499,965.86		Php49,499,965.86	CONCRETING OF ROAD
19AA0148	CONSTRUCTION OF BRIDGE-BRGY. MABANBANAG-NAMOROC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	9,899,970.22		Php9,899,970.22	CONSTRUCTION OF BRIDGE
19AA0156	CONCRETING OF CABANTINGAN ROAD, BRGY. 62-B, NAVOTAS SOUTH, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	9,899,816.67		Php9,899,816.67	CONCRETING OF ROAD

19AA0159	CONSTRUCTION OF BRIDGE-SITIO BARANGOBONG, BRGY. DIPILAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	01/10/2019 - 01/16/2019	03/07/2019	05/14/2019	05/23/2019	GAA 2019	9,899,985.49		PhP9,899,985.49	CONSTRUCTION OF BRIDGE
19AA0173	CONSTRUCTION OF BRIDGE, BRGY. SAN LORENZO, BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	05/23/2019 - 05/29/2019	06/11/2019	06/24/2019	07/03/2009	GAA 2019	1,336,406.40		PhP1,336,406.40	CONSTRUCTION OF BRIDGE
19AA0174	REHABILITATION OF BRIDGE, BRGY. BARBAQUEZO, CARASI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	01/10/2019 - 01/16/2019	03/07/2019	05/14/2019	05/23/2019	GAA 2019	2,474,965.53		PhP2,474,965.53	REHABILITATION OF BRIDGE
19AA0176	CONSTRUCTION OF HANGING BRIDGE, BRGY. ISIC-ISIC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	1,731,748.21		PhP1,731,748.21	CONSTRUCTION OF HANGING BRIDGE
19AA0181	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MANILA- NORTH-ROAD, K0487+ 543- K0487+655 & K0487+662- K0487+674, R/S, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	06/28/2019	07/09/2019	ROUTINE MAINTENANCE 2019	1,068,632.81		PhP1,068,632.81	REPAIR/ MAINTENANCE OF DRAINAGE CANAL
19AA0182	REPLACEMENT OF CONCRETE PAVEMENT ALONG PASUQUIN-RADAR-AIRSTATION ROAD, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	989,081.98		PhP989,081.98	REPLACEMENT OF CONCRETE PAVEMENT
19AA0183	REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG MANILA-NORTH- ROAD, K0498+850-K0507+680 (INTERMITTENT), BACARRA & PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	06/28/2019	07/09/2019	ROUTINE MAINTENANCE 2019	856,999.86		PhP856,999.86	REPAIR/ MAINTENANCE OF CONCRETE PAVEMENT
19AA0184	REPAIR/MAINTENANCE OF ROAD SLIP ALONG MANILA-NORTH-ROAD K0564+250-K0564+273, BRGY. AYOYO, PAGUDPUJ, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	499,999.15		PhP499,999.15	REPAIR/ MAINTENANCE OF ROAD SLIP

19AA0185	REPAIR/MAINTENANCE OF ROAD SLIP AND SLOPE PROTECTION ALONG MANILA-NORTH-ROAD K0543+200-K0543+245, BRGY. BARUYEN, BANGUI, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/31/2019 - 06/06/2019	06/24/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	2,489,349.99		PhP2,489,349.99	REPAIR/ MAINTENANCE OF ROAD SLIP AND SLOPE PROTECTION
19AA0186	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER (UPSTREAM OF SARRAT BRIDGE, LEFTBANK), BRGY. SAN MARCOS, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/25/2019 - 07/31/2019	7/29/2019	08/06/2019	08/08/2019	GAA 2019	97,999,595.14		PhP97,999,595.14	REPAIR/ REHABILITATION OF FLOOD CONTROL STRUCTURE
19AA0187	REPAIR/MAINTENANCE OF DILG BUILDING PNP COMMANDERS QUARTER MANSION HOUSE, CAMP VALENTIN JUAN, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/15/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	1,475,120.01		PhP1,475,120.01	REPAIR/ MAINTENANCE OF BUILDING
19AA0188	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG LAOAG-BALACAD ROAD, K0480+(-070)-K0480+160, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/13/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	1,505,917.84		PhP1,505,917.84	REPAIR/ MAINTENANCE OF DRAINAGE STRUCTURE
19AA0189	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BUAGAO RIVER, BANGUI, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/13/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	1,497,419.73		PhP1,497,419.73	REPAIR/ MAINTENANCE OF FLOOD CONTROL STRUCTURE
19AA0190	REPAIR/MAINTENANCE OF BIMMANGA FLOOD CONTROL, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/13/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	2,449,783.82		PhP2,449,783.82	REPAIR/ MAINTENANCE OF FLOOD CONTROL
19AA0191	REPAIR/MAINTENANCE OF DOTR BUILDING LAND TRANSPORTATION OFFICE(LTO) BUILDING, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/13/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	489,436.88		PhP489,436.88	REPAIR/ MAINTENANCE OF BUILDING
19AA0192	REPAIR/MAINTENANCE OF DPWH EQUIPMENT GARAGE, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	07/25/2019 - 07/31/2019	8/13/2019	08/27/2019	09/06/2019	ROUTINE MAINTENANCE 2019	983,636.71		PhP983,636.71	REPAIR/ MAINTENANCE OF GARAGE

19AA0193	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS), SARRAT, VINTAR, PIDDIG, BACARRA, PASUQUIN, BURGOS, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/15/2019	08/28/2019	09/06/2019	GAA 2019	3,678,030.72		PhP3,678,030.72	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM
19AA0194	CONCRETING OF DIBUA FARM-TO-MARKET ROAD, PHASE III, BRGY. DIBUA, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	4,824,054.94		PhP4,824,054.94	CONCRETING OF FARM-TO-MARKET ROAD
19AA0195	CONCRETING OF BRGY. MASIKIL-BRGY. LANA O FARM-TO-MARKET ROAD, BRGY. MASIKIL AND BRGY. LANA O, BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	9,558,919.14		PhP9,558,919.14	CONCRETING OF FARM-TO-MARKET ROAD
19AA0196	CONCRETING OF SITIO DUMDUMLAO, BRGY. DADAOR FARM-TO-MARKET ROAD, BRGY. DADAOR, BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	4,823,783.19		PhP4,823,783.19	CONCRETING OF FARM-TO-MARKET ROAD
19AA0197	CONCRETING OF BRGY. MALASIN FARM-TO-MARKET ROAD, BRGY. MALASIN, BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	9,564,037.55		PhP9,564,037.55	CONCRETING OF FARM-TO-MARKET ROAD
19AA0198	CONCRETING OF BRGY. #28-8RGY. BAGO FARM-TO-MARKET ROAD, BRGY. BAGO, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	4,852,542.17		PhP4,852,542.17	CONCRETING OF FARM-TO-MARKET ROAD
19AA0199	CONCRETING OF BRGY. 29-BRGY. 30 FARM-TO-MARKET ROAD, BRGY. 29 AND BRGY. 30, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	07/31/2019 - 08/06/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	4,819,409.88		PhP4,819,409.88	CONCRETING OF FARM-TO-MARKET ROAD
19AA0200	CONCRETING OF BRGY. TANGAOAN DAM FARM-TO-MARKET ROAD, BRGY. TANGAOAN, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/08/2019 - 08/14/2019	8/19/2019	08/23/2019	08/27/2019	GAA 2019	4,822,523.38		PhP4,822,523.38	CONCRETING OF FARM-TO-MARKET ROAD

19AA0201	CONSTRUCTION OF 4STY20CL SCHOOL BUILDING, SARRAT NATIONAL HIGH SCHOOL (9.5mx55.00m), SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/08/2019 - 08/14/2019	8/27/2019	08/30/2019	09/09/2019	GAA 2019	46,197,942.21		PhP46,197,942.21	CONSTRUCTION OF SCHOOL BUILDING
19AA0202	CONSTRUCTION OF CLASSROOM, 1 STOREY 2 CLASSROOM, LAGUI SAIL ELEMENTARY SCHOOL, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/08/2019 - 08/14/2019	8/27/2019	08/30/2019	09/09/2019	GAA 2019	3,702,172.09		PhP3,702,172.09	CONSTRUCTION OF CLASSROOM
19AA0203	CONSTRUCTION OF CLASSROOM, 1 STOREY 2 CLASSROOM, DADAEMAN ELEMENTARY SCHOOL, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/08/2019 - 08/14/2019	8/27/2019	08/30/2019	09/09/2019	GAA 2019	3,702,172.09		PhP3,702,172.09	CONSTRUCTION OF CLASSROOM
19AA0204	CONSTRUCTION OF CLASSROOM, 1 STOREY 2 CLASSROOM, NAGABUNGAN ELEMENTARY SCHOOL, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/08/2019 - 08/14/2019	8/27/2019	08/30/2019	09/09/2019	GAA 2019	3,707,648.62		PhP3,707,648.62	CONSTRUCTION OF CLASSROOM
19AA0205	CONSTRUCTION OF CLASSROOM, 1 STOREY 3 CLASSROOM, TABUNGAO PRIMARY SCHOOL, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/09/2019 - 08/15/2019	8/27/2019	08/30/2019	09/09/2019	GAA 2019	5,505,077.53		PhP5,505,077.53	CONSTRUCTION OF CLASSROOM
19AA0206	CONCRETING OF BRGY. LIBNAOAN FARM-TO-MARKET ROAD, BRGY. LIBNAOAN, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/09/2019 - 08/15/2019	8/28/2019	11/29/2019	12/09/2019	GAA 2019	4,858,905.59		PhP4,858,905.59	CONCRETING OF FARM-TO-MARKET ROAD
19AA0207	CONCRETING OF BRGY. LAGANDIT FARM-TO-MARKET ROAD, BRGY. LAGANDIT, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	08/09/2019 - 08/15/2019	8/28/2019	11/29/2019	12/09/2019	GAA 2019	4,859,109.28		PhP4,859,109.28	CONCRETING OF FARM-TO-MARKET ROAD
19AA0208	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD STA.0+000-STA. 0+091 R/S, BACARRA, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	08/09/2019 - 08/15/2019	8/28/2019	08/30/2019	09/09/2019	ROUTINE MAINTENANCE 2019	989,997.43		PhP989,997.43	REPAIR/ MAINTENANCE OF DRAINAGE CANAL

19AA0209	REPAIR OF THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT, PROJECT MANAGEMENT OFFICE, AIRPORT ROAD, BRGY 43. CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	09/02/2019 - 09/09/2019	8/28/2019	08/30/2019	09/09/2019	GAA 2019	1,929,889.56		PhP1,929,889.56	REPAIR OF THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT
19AA0210	REPAIR/MAINTENANCE OF DOT BUILDING LAND TRANSPORTATION OFFICE (LTO), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	09/02/2019 - 09/09/2019	9/30/2019	10/11/2019	10/20/2019	ROUTINE MAINTENANCE 2019	497,896.32		PhP497,896.32	REPAIR/ MAINTENANCE OF BUILDING
19AA0211	REPAIR/MAINTENANCE OF NICA BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	09/12/2019 - 09/19/2019	9/30/2019	10/11/2019	10/20/2019	ROUTINE MAINTENANCE 2019	797,493.01		PhP797,493.01	REPAIR/ MAINTENANCE OF BUILDING
19AA0212	IMMEDIATE REPAIR/REHABILITATION ALONG MANILA NORTH ROAD, K0528+570 BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	09/26/2019 - 10/03/2019	10/2/2019	10/14/2019	10/23/2019	ROUTINE MAINTENANCE 2019	2,988,712.59		PhP2,988,712.59	IMMEDIATE REPAIR/ REHABILITATION OF ROAD
19AA0213	REPAIR MAINTENANCE OF GANAGAN FLOOD CONTROL, BACCARRA, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	09/26/2019 - 10/03/2019	10/24/2019	10/30/2019	11/11/2019	ROUTINE MAINTENANCE 2019	1,954,869.88		PhP1,954,869.88	REPAIR MAINTENANCE OF FLOOD CONTROL
19AA0214	REHABILITATION/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	09/26/2019 - 10/03/2019	10/16/2019	10/21/2019	10/25/2019	ROUTINE MAINTENANCE 2019	1,469,269.27		PhP1,469,269.27	REHABILITATION/ MAINTENANCE OF BUILDING
19AA0215	TUPEC BRIDGE DRAINAGE CANAL LINING ALONG MANILA-NORTH-ROAD, K0488+422 - K0488+624, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/16/2019	10/25/2019	11/04/2019	ROUTINE MAINTENANCE 2019	3,062,814.30		PhP3,062,814.30	DRAINAGE CANAL LINING
19AA0216	REPAIR/MAINTENANCE OF TULNAGAN BRIDGE II APPROACH, K0513+450, BRGY. TULNAGAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	11/15/2019	11/25/2019	ROUTINE MAINTENANCE 2019	11,031,261.56		PhP11,031,261.56	REPAIR/ MAINTENANCE OF BRIDGE

19AA0217	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. PARPAROROC, SITIO BALDI, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	11/15/2019	11/25/2019	ROUTINE MAINTENANCE 2019	17,899,080.50		PhP17,899,080.50	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURE
19AA0218	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BOLO RIVER, BRGY. SAN ISIDRO, DUMALNEG, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	11/15/2019	11/25/2019	ROUTINE MAINTENANCE 2019	16,227,644.47		PhP16,227,644.47	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE
19AA0219	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, SITIO DIMAMAGA, BRGY. TAMDAGAN, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	11/15/2019	11/25/2019	ROUTINE MAINTENANCE 2019	2,232,009.04		PhP2,232,009.04	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE
19AA0220	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD STA.0+105-STA. 0+135 R/S, STA. 0+045-STA. 0+192 L/S, BACARRA, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	10/25/2019	11/04/2019	ROUTINE MAINTENANCE 2019	1,961,876.68		PhP1,961,876.68	REPAIR/MAINTENANCE OF DRAINAGE CANAL
19AA0221	REPAIR/REHABILITATION/MAINTENANCE OF GANAGAN FLOOD CONTROL, BACARRA, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/24/2019	11/19/2019	11/27/2019	ROUTINE MAINTENANCE 2019	3,077,240.03		PhP3,077,240.03	REPAIR/REHABILITATION/MAINTENANCE OF FLOOD CONTROL
19AA0222	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. BAGO, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/02/2019 - 10/08/2019	10/21/2019	11/15/2019	11/25/2019	ROUTINE MAINTENANCE 2019	2,245,195.50		PhP2,245,195.50	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE
19AA0223	INSTALLATION OF ROAD SAFETY DEVICES ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD, BACARRA, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/11/2019 - 10/17/2019	10/30/2019	11/11/2019	11/20/2019	ROUTINE MAINTENANCE 2019	984,819.49		PhP984,819.49	INSTALLATION OF ROAD SAFETY DEVICES
19AA0224	REPLACEMENT OF CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/16/2019 - 10/22/2019	10/23/2019	10/30/2019	11/04/2019	ROUTINE MAINTENANCE 2019	249,314.02		PhP249,314.02	REPLACEMENT OF CONCRETE PAVEMENT

19AA0225	MAINTENANCE AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - (POPSTIRP) FLOOD CONTROL STRUCTURES ALONG BISLAK RIVER, UPSTREAM OF THE EXISTING STRUCTURE, BRGY. SALSALAMAGUI, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	10/18/2019 - 10/24/2019	11/6/2019	11/11/2019	11/14/2019	ROUTINE MAINTENANCE 2019	38,430,347.18		PhP38,430,347.18	MAINTENANCE AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - (POPSTIRP) FLOOD CONTROL STRUCTURES
19AA0226	REPAIR/MAINTENANCE OF RE-BLOCKING OF LAOAG BALACAD ROAD AND REPAIR/MAINTENANCE OF CANAL LINING OF BONIFACIO ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	11/05/2019 - 11/11/2019	11/12/2019	11/26/2019	11/29/2019	ROUTINE MAINTENANCE 2019	580,165.26		PhP580,165.26	REPAIR/MAINTENANCE OF RE-BLOCKING OF ROAD AND REPAIR/MAINTENANCE OF CANAL LINING

Prepared By:


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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
Laoag City, Ilocos Norte

UPDATED FINAL ANNUAL PROCUREMENT PLAN (GOODS) FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GAA0001	Procurement of Drum AR-312 FR and Developer AR-312 FV for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	62,040.00		₱62,040.00	Drum and Developer
19GAA0002	Procurement of Diesel for use of various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	136,230.00		₱136,230.00	Diesel
19GAA0003	Procurement of Turbo Diesel for use of Manlift Truck, Road Grader and Boom Truck at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	6/18-20/2019	06/24/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	143,250.00		₱143,250.00	Turbo Diesel
19GAA0004	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 45 pails) and Paint Products for use in the Repainting of Centerline and Edge Line along Manila North Road KO487+(-418)-KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	488,460.00		₱488,460.00	ReflectORIZED Rubberized Traffic Paint and Paint Products
19GAA0005	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 58 pails) and Paint Products for use in the Repair and Maintenance of Concrete Parapet and Guardrails along Manila North Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	486,528.00		₱486,528.00	ReflectORIZED Rubberized Traffic Paint and Paint Products

19GAA0006	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (yellow - 40 pails) and Paint Products for use in the Repainting of Yellow Lane along Manila North Road, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	482,160.00	₱482,160.00	ReflectORIZED Rubberized Traffic Paint and Paint Products
19GAA0007	Supply and Delivery of Asphalt Sealant (110 bags) for use in the Repair and Maintenance along MNR, Burgos to Pagudpud Section, KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte	Maintenance Section	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	485,100.00	₱485,100.00	Asphalt Sealant
19GAA0008	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	03/25-27/2019	03/28/2019	06/04/2019	06/04/2019	GAA 2019	69,700.00	₱69,700.00	Office Supplies
19GAA0009											Cancelled
19GAA0010	Procurement of Toner, Drum and Developer for use at Maintenance Section , DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	30,450.00	₱30,450.00	Toner, Drum and Developer
19GAA0011	Procurement of Turbo Diesel for use of SJY 228 SHP-137 UPMD-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMD-FCMC	Shopping	6/25-27/2019	06/28/2019	07/04/2019	07/05/2019	Routine Maintenance 2019	98,520.00	₱98,520.00	Turbo Diesel
19GAA0012	Procurement of Bushing Suspension L200MB633820 for use of SJY 228 UPMD-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMD-FCMC	Small Value Procurement	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	7,000.00	₱7,000.00	Bushing Suspension
19GAA0013	Procurement of Turbo Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	6/25-27/2019	06/28/2019	07/04/2019	07/05/2019	PDE	57,684.00	₱57,684.00	Turbo Diesel
19GAA0014	Procurement of Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	4/23-25/2019	04/26/2019	06/04/2019	06/04/2019	PDE	71,640.00	₱71,640.00	Diesel
19GAA0015	Procurement of Turbo Diesel for use of various Vehicles Service, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	6/18-20/2019	06/24/2019	06/28/2019	06/28/2019	GAA 2019	145,110.00	₱145,110.00	Turbo Diesel

19GAA0016	Supply and Delivery of Asphalt Sealant (225 bags) for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	4/29-5/1/2019	05/03/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	970,200.00	₱970,200.00	Asphalt Sealant
19GAA0017	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	4/29-5/1/2019	05/03/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	974,400.00	₱974,400.00	Asphalt Cement Penetration Grade 60/70
19GAA0018	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	126,000.00	₱126,000.00	Fine Aggregates
19GAA0019	Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	497,563.50	₱497,563.50	Thermoplastic Paint and Paint Products
19GAA0020	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-736 liters) and Paint Products for use in the Repainting of Centerline and Edge Line along Ilocos Norte-Apayao Road and Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	499,758.00	₱499,758.00	ReflectORIZED Rubberized Traffic Paint and Paint Products

19GAA0021	Supply and Delivery of Portland Cement, Mixed Sand and Gravel, Sign Face Double Face 3mm thk aluminum Chevron Sign (450mm x 600mm), 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod for use along Manila North Road, Laoag to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	794,740.80		₱794,740.80	Portland Cement, Mixed Sand and Gravel, Sign Face Double Face Chevron Sign , 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod
19GAA0022	Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G.I Pipe 4" dia. x 5', Bolts and Nuts with Washer 5/8 dia. x 1" (zinc coated), Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	995,715.00		₱995,715.00	Metal Flex Beam Guardrails , Guardrail Post G.I Pipe, Bolts and Nuts with Washer, Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece
19GAA0023	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along Manila North Road, Ilocos Norte 1st District Engineering Office, KO487+000-KO589+059 (Laoag to Pagudpud)	Maintenance Section	Small Value Procurement	5/9-11/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	990,990.00		₱990,990.00	Cold Mix Asphalt
19GAA0024	Procurement of Turbo Diesel for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	6/25-27/2019	06/28/2019	07/04/2019	07/05/2019	GAA	196,480.00		₱196,480.00	Turbo Diesel
19GAA0025	Procurement of Diesel for use of Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	5/27-29/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	197,240.00		₱197,240.00	Diesel
19GAA0026	Procurement of Unleaded Gasoline for use of Grasscutters, Chainsaw and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	5/27-29/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	253,240.00		₱253,240.00	Unleaded Gasoline
19GAA0027	Procurement of Gasoline Extra for use of Service Vehicles of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	5/27-29/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	194,850.00		₱194,850.00	Gasoline Extra

19GAA0028				6/4-6/2019								Cancelled
19GAA0029	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	974,400.00		₱974,400.00	Asphalt Cement Penetration Grade 60/70
19GAA0030	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-S9 pails) and Paint Brush for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	499,044.00		₱499,044.00	ReflectORIZED Rubberized Traffic Paint and Paint Brush
19GAA0031	Procurement of Toner (MP2504E Black) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	06/04/2019	06/07/2019	06/04/2019	06/04/2019	PDE	31,920.00		₱31,920.00	Toner
19GAA0032	Procurement of Battery 2D 12V and Battery Clamps for use in the immediate Repair & Replacement of Dead Cell Battery of Equipment Hydraulic Excavator, Model MS110W DPWH Property No. F17-53, assigned at DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	18,760.00		₱18,760.00	Battery and Battery Clamps
19GAA0033	Procurement of Tires with Inner Tube (10.00-20) for use of Dump Truck Hino 190 Hp Model KB-212 (H3-4101) 5BP-487 Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	44,670.00		₱44,670.00	Tires with Inner Tube
19GAA0034	Procurement of 12 Units Grasscutter 2-Stroke for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	252,000.00		₱252,000.00	Grasscutter 2-Stroke
19GAA0035	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	141,750.00		₱141,750.00	Monoline
19GAA0036	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/25/2019	06/28/2019	07/03/2019	07/04/2019	GAA 2019	19,130.00		₱19,130.00	Janitorial Supplies

19GAA0037	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/25/2019	06/28/2019	07/03/2019	07/04/2019	GAA 2019	38,800.00		₱38,800.00	Office Supplies
19GAA0038	Lease One (1) Backhoe with Breaker for the Removal of Damaged Welcome Arch, Bacarra, Ilocos Norte along Manila North Road KO500+150-KO503+500	Maintenance Section	Small Value Procurement	06/18/2019	06/24/2019	07/01/2019	07/02/2019	Routine Maintenance 2019	71,279.25		₱71,279.25	Backhoe with Breaker
19GAA0039	Procurement of CD-RW, Flash Drive 64GB, Inks and Toner (Ricoh) for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	7/1-3/2019	07/04/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	79,474.55		₱79,474.55	Inks and Toner
19GAA0040	Procurement of Office Supplies for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	7/1-3/2019	07/04/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	343,412.70		₱343,412.70	Office Supplies
19GAA0041											₱0.00	Cancelled
19GAA0042	Supply and Delivery of Construction Materials for use in the Repair and Maintenance of Slope Protection & Concrete Shoulder along MNR KO516+480-KO516+490, KO516+505-KO516+545, KO517+350-KO517+366 L/S, Pasuquin, Ilocos Norte	Maintenance Section	Small Value Procurement	7/1-3/2019	07/04/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	496,979.70		₱496,979.70	Construction Materials
19GAA0043	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Laoag-Sarrat-Piddig-Solsona Road KO499+450-KO499+590, Piddig, Ilocos Norte	Maintenance Section	Small Value Procurement	7/1-3/2019	07/04/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	280,935.90		₱280,935.90	Construction Materials
19GAA0044	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Manila North Road KO512+925-KO513+017, Pasuquin, Ilocos Norte	Maintenance Section	Small Value Procurement	7/2-4/2019	07/05/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	429,571.80		₱429,571.80	Construction Materials

19GAA0045	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Dilapidated Drainage Manhole Cover along MNR, Barit Section, Laoag City	Maintenance Section	Small Value Procurement	7/2-4/2019	07/05/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	208,065.06		₱208,065.06	Construction Materials
19GAA0046	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining K0569+000-K0580+000 (Intermittent Sections) along Manila North Road, Pagudpud, Ilocos Norte	Maintenance Section	Small Value Procurement	7/2-4/2019	07/05/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	150,690.75		₱150,690.75	Construction Materials
19GAA0047	Supply and Delivery of Emulsified Asphalt SS-1 (with 5% wastage) and Asphalt Premix (with 5% wastage) for the Repair and Maintenance/Replacement of Bituminous Pavement K0552+340-K0552+490 along Manila North Road S00034LZ, Bangui, Ilocos Norte	Maintenance Section	Small Value Procurement	7/2-4/2019	07/05/2019	07/10/2019	07/11/2019	Routine Maintenance 2019	945,808.50		₱945,808.50	Emulsified Asphalt and Asphalt Premix
19GAA0048	Procurement of Motor Oil & Oil Products for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	101,250.00		₱101,250.00	Motor Oil & Oil Products
19GAA0049	Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	137,760.00		₱137,760.00	Turbo Diesel
19GAA0050	Procurement of Tires (13.00x6.40) with Inner Tube (5 ply) for use in the Replacement of Worn-out Tires of Service Vehicle, Pick-up Ford Fierra/Q5LD with DPWH Property No. HI-2068 Plate No. SBP-923, assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	8,720.00		₱8,720.00	Tires with Inner Tube
19GAA0051	Procurement of Tires (10.00x20.14) with Inner Tube for use in the Replacement of Worn-out Tires of Equipment, HINO Dump Truck KB-212 with DPWH Property No. H3-4792 Plate No. 5BG-993, assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	44,670.00		₱44,670.00	Tires with Inner Tube

19GAA0052	Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	99,720.00		₱99,720.00	Diesel
19GAA0053	Procurement of Filters, Oils, Lubricants, Stickers, Sandpaper, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle B1-U315 assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	17,993.39		₱17,993.39	Filters & Oils
19GAA0054	Procurement of Filters, Oils, Lubricants, Stickers, Sandpaper, Brake Pads, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle B1-U394 assigned at DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	Routine Maintenance 2019	34,307.96		₱34,307.96	Filters & Oils
19GAA0055	Procurement of Battery 12V -25M and Battery Clamp for use of Standby Generator, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	GAA 2019	12,654.00		₱12,654.00	Battery and Battery Clamps
19GAA0056	National Road Traffic Survey Program - Automated Traffic Data Collection and Axle Load Survey Program, DPWH Regional Office I (Ilocos Norte 1st)	Planning & Design Section	Small Value Procurement	7/15-17/2019	07/18/2019	07/23/2019	07/24/2019	PDE	217,699.65		₱217,699.65	National Road Traffic Survey Program
19GAA0057	Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	8/20-22/2019	08/23/2019	08/30/2019	09/02/2019	PDE	228,770.00		₱228,770.00	Office Supplies
19GAA0058											₱0.00	Cancelled
19GAA0059	Procurement of Motor Engine (Diesel) for use of Kneading Machine (thermoplastic lane marker), Maintenance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	8/5-7/2019	08/08/2019	08/16/2019	08/19/2019	GAA 2019	16,537.50		₱16,537.50	Motor Engine
19GAA0060	Procurement of Diesel for use of SJY 228, SHP 137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	GAA 2019	66,615.00		₱66,615.00	Diesel

19GAA0061	Procurement of Office Supplies for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	8/5-7/2019	08/08/2019	08/16/2019	08/19/2019	PDE	18,270.00		₱18,270.00	Office Supplies
19GAA0062	Supply & Delivery of Construction Materials for use in the Repair/Improvement of Drainage Canal Lined along Laoag-Balacad Road, Balacad Section, Laoag City, Ilocos Norte	Maintenance Section	Small Value Procurement	8/22-24/2019	08/27/2019	09/02/2019	09/03/2019	Routine Maintenance 2019	548,475.90		₱548,475.90	Construction Materials
19GAA0063	Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	126,000.00		₱126,000.00	Fine Aggregates
19GAAD064	Supply & Delivery of Construction Materials for use in the Repair of Damaged/Distressed/Open Manhole Cover within Laoag City Area, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	110,654.25		₱110,654.25	Construction Materials
19GAA0065	Procurement of Raincoat, Safety Shoes, Rain Boots, Hand Gloves, Vest (reflectorized), Polo Shirt with Collar (blue with logo), T-shirt (orange & blue long sleeves with logo), T-shirt (orange short sleeves with logo), Cap (orange with logo) for use of Maintenance Crew/Personnel Supplies, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	509,880.00		₱509,880.00	Raincoat, Safety Shoes, Rain Boots, Hand Gloves, Vest (reflectorized), Polo Shirt with Collar, T-shirt long sleeves and short sleeves, Cap
19GAA0066	Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along MNR, Laoag to Pagudpud Section KO487+(-418)-KO489+059, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	485,100.00		₱485,100.00	Asphalt Sealant
19GAA0067	Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along Various Laoag City Roads, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	485,100.00		₱485,100.00	Asphalt Sealant

19GAA0068	Procurement of Handtools for use of Maintenance Crew, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	296,100.00		₱296,100.00	Handtools
19GAA0069	Supply & Delivery of Emulsified Asphalt for use in the Repair and Maintenance along MNR, Various Laoag City Roads, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	486,400.00		₱486,400.00	Emulsified Asphalt
19GAA0070	Supply & Delivery of Paint (international orange-100 Gals) and Paint Products for use in the Repair and Maintenance of Steel Bridges along MNR, Laoag to Pagudpud Section KO487+(-418)-KOS89+059, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	422,310.00		₱422,310.00	Paint and Paint Products
19GAA0071	Supply & Delivery of ReflectORIZED Rubberized Traffic Paint (white) and Paint Products for use in the Repainting of Centerline and Edgeline along MNR, KO487+(-418)-KOS89+059, Ilocos Norte	Maintenance Section	Small Value Procurement	8/22-24/2019	08/27/2019	09/02/2019	09/03/2019	Routine Maintenance 2019	498,960.00		₱498,960.00	ReflectORIZED Rubberized Traffic Paint and Paint Products
19GAA0072	Supply & Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along MNR, SO0034LZ Laoag to Pagudpud, Ilocos Norte	Maintenance Section	Small Value Procurement	8/22-24/2019	08/27/2019	09/02/2019	09/03/2019	Routine Maintenance 2019	974,400.00		₱974,400.00	Asphalt Cement Penetration Grade 60/70
19GAA0073	Supply & Delivery of Construction Materials for use in the Repair/Improvement of Drainage Canal Inlet/Outlet along Ilocos Norte-Apayao Road, Sarrat Section, Sarrat, Ilocos Norte	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	502,887.00		₱502,887.00	Construction Materials
19GAA0074	Procurement of Spiral Cable Sub. Assy for use in the Corrective Maintenance of Service Vehicle Toyota Hi-Ace Van 3.0 D MT JZ-008 MDL. 2018 White with DPWH Property No. A3-P103, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	8/7-9/2019	08/13/2019	08/19/2019	08/20/2019	Routine Maintenance 2019	10,785.00		₱10,785.00	Spiral Cable Sub. Assy

19GAA0075	Procurement of Turbo Diesel fro use of Service Vehicle and Equipments at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	Routine Maintenance 2019	146,160.00		₱146,160.00	Turbo Diesel
19GAA0076	Procurement of Diesel for use of various Vehicles and Equipments at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	Routine Maintenance 2019	96,220.00		₱96,220.00	Diesel
19GAA0077	Procurement of Motor Oil #500 for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	Routine Maintenance 2019	44,250.00		₱44,250.00	Motor Oil
19GAA0078	Procurement of Gasoline Unleaded for use of Grasscutter and Chainsaw at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	Routine Maintenance 2019	124,060.00		₱124,060.00	Gasoline Unleaded
19GAA0079	Procurement of Gasoline Extra for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	8/20-22/2019	08/23/2019	08/30/2019	09/02/2019	Routine Maintenance 2019	126,700.00		₱126,700.00	Gasoline Extra
19GAA0080	Procurement of Filters, Oils, Dia Plus Windshield Washer Fluid, Stickers, Sandpaper, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle BO-Y545 assigned at Construction Section, DPWH-INFDEO, Laoag City	Construction Section	Small Value Procurement	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	GAA 2019	10,749.98		₱10,749.98	Filters & Oils
19GAA0081	Supply & Delivery of Construction Materials for use in the Replacement of Concrete Pavement along Pasuquin Radar Airstation Road KO512+350-KO512+404 Pasuquin, Ilocos Norte	Maintenance Section	Small Value Procurement	8/20-22/2019	08/23/2019	08/30/2019	09/02/2019	Routine Maintenance 2019	433,882.05		₱433,882.05	Construction Materials
19GAA0082	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	8/14-16/2019	08/19/2019	08/20/2019	08/21/2019	GAA 2019	46,988.00		₱46,988.00	Janitorial Supplies
19GAA0083	Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	9/3-5/2019	09/06/2019	09/12/2019	09/13/2019	GAA 2019	96,120.00		₱96,120.00	Diesel

19GAA0084	Procurement of Turbo Diesel for use of various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/3-5/2019	09/06/2019	09/12/2019	09/13/2019	PDE	97,340.00		₱97,340.00	Turbo Diesel
19GAA0085	Procurement of Diesel for use of various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/3-5/2019	09/06/2019	09/12/2019	09/13/2019	PDE	48,060.00		₱48,060.00	Diesel
19GAA0086	Procurement of Turbo Diesel for use of various Service Vehicle, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	9/3-5/2019	09/06/2019	09/12/2019	09/13/2019	PDE	97,240.00		₱97,240.00	Turbo Diesel
19GAA0087	Procurement of Mylar Paper (100 microns) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/17-19/2019	09/20/2019	09/26/2019	09/27/2019	PDE	90,000.00		₱90,000.00	Mylar Paper
19GAA0088	Procurement of Mylar Paper (100 microns) 2420N for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	10/3-5/2019	10/07/2019	10/10/2019	10/11/2019	PDE	45,000.00		₱45,000.00	Mylar Paper
19GAA0089	Procurement of Diesel for use of various Service Vehicle at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Shopping	9/17-19/2019	09/20/2019	09/26/2019	09/27/2019	GAA 2019	71,340.00		₱71,340.00	Diesel
19GAA0090	Procurement of Battery 12V 3 SM and Battery Clamps for use of Genset at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	GAA 2019	7,560.00		₱7,560.00	Battery
19GAA0091	Procurement of Mountain Shoes, T-Shirt With Embroidered Logo (BMS), Jackets with Embroidered Logo (BMS), Head Guard/Hard Hat (white) Sunglasses, Vest, Running Shoes, Hoodie Jacket and Reflectorized Traffic Hand Gloves for use at Planning & Design Section (BMS, MYPS, RBIA, PMS), DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	368,392.50		₱368,392.50	Mountain Shoes, T-Shirt, Jackets, Head Guard/Hard Hat, Sunglasses, Vest, Running Shoes, Hoodie Jacket and Reflectorized Traffic Hand Gloves
19GAA0092	Procurement of Office Supplies for use at Planning & Design Section (MYPS) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	7,166.25		₱7,166.25	Office Supplies

19GAA0093	Procurement of Office Supplies for use at Planning & Design Section (PMS) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	6,286.35			Office Supplies
19GAA0094	Procurement of Printer Ink (black, cyan, yellow & magenta) for use at Planning & Design Section (PMS) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	5,827.50		₱5,827.50	Ink
19GAA0095	Procurement of Printer Ink (black, cyan, yellow & magenta) for use at Planning & Design Section (BMS) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	7,810.12		₱7,810.12	Ink
19GAA0096	Procurement of Office Supplies for use at Planning & Design Section (RBIA) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	60,197.55		₱60,197.55	Office Supplies
19GAA0097											₱0.00	Cancelled
19GAA0098	Procurement of Diesel for use at Planning & Design Section (MYPS), DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	10,080.00		₱10,080.00	Diesel
19GAA0099											₱0.00	Cancelled
19GAA0100	Procurement of 12V 56W 56LED Car Strobe Emergency Flashing Light Barbeacon Warning Lamp for use at Planning & Design Section (RBIA), DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	14,217.00		₱14,217.00	Car Strobe Emergency Flashing Light
19GAA0101	Procurement of Office Supplies for use at Planning & Design Section (BMS) DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	8,753.84		₱8,753.84	Office Supplies
19GAA0102	Procurement of External Hard Drive ITR for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	PDE	25,000.00		₱25,000.00	External Hard Drive

19GAA0124	Supply & Delivery of Construction Materials for the Repair/Maintenance of Canal Lining along Laoag- Cadre Road SO4142LZ, Laoag City, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	711,225.90		₱711,225.90	Construction Materials
19GAA0125	Supply & Delivery of Construction Materials for the Repair/Maintenance of Canal Lining along Laoag- Calipulapu Road SO4623LZ, Laoag City, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	630,231.00		₱630,231.00	Construction Materials
19GAA0126	Supply & Delivery of Construction Materials for the Repair/Maintenance of Slope Protection along Laoag-Balacad Road, SO4146LZ, Laoag City, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	234,769.50		₱234,769.50	Construction Materials
19GAA0127	Supply & Delivery of Construction Materials for the Repair/Maintenance of Canal Lining along Laoag-Tomas Pasion Road SO4141LZ, Laoag City, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	626,230.50		₱626,230.50	Construction Materials
19GAA0128	Supply & Delivery of Construction Materials for the immediate Repair/Rehabilitation along MNR, KO530+331, Burgos, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	838,284.98		₱838,284.98	Construction Materials
19GAA0129	Supply & Delivery of Construction Materials for the Repair/Maintenance of Drainage Canal along MNR KO551+300-KO551+425 R/S	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	584,104.50		₱584,104.50	Construction Materials
19GAA0130											₱0.00	Cancelled
19GAA0131	Supply & Delivery of Construction Materials for the immediate Repair/Maintenance of Abut Bridge Slope Protection along MNR, Bangui, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	857,272.50		₱857,272.50	Construction Materials
19GAA0132											₱0.00	Cancelled
19GAA0133											₱0.00	Cancelled

19GAA0134	Supply & Delivery of Construction Materials for the Repair/Maintenance of Roadside along Ilocos Norte-Apayao Road S000052LZ, Sarrat, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	285,890.85		₱285,890.85	Construction Materials
19GAA0135	Supply & Delivery of Construction Materials for the Repair/Rehabilitation of Damaged Slope Protection along MNR KO 543+100-KOS43+154, Bangui, Ilocos Norte	Maintenance Section	Small Value Procurement	9/25-27/2019	09/30/2019	10/07/2019	10/08/2019	Routine Maintenance 2019	840,420.00		₱840,420.00	Construction Materials
19GAA0136											₱0.00	Cancelled
19GAA0137	Procurement of Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	49,910.00		₱49,910.00	Diesel
19GAA0138											₱0.00	Cancelled
19GAA0139	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	GAA 2019	69,495.25		₱69,495.25	Janitorial Supplies
19GAA0140	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	GAA 2019	97,040.00		₱97,040.00	Turbo Diesel
19GAA0141	Procurement of Motor Oil and Automatic Transmission Fluid for use of various Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	103,230.00		₱103,230.00	Motor Oil
19GAA0142	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	256,000.00		₱256,000.00	Gasoline Extra
19GAA0143	Procurement of Diesel for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	195,640.00		₱195,640.00	Diesel
19GAA0144	Procurement of Gasoline Unleaded for use of Grasscutter and Chainsaw at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	250,720.00		₱250,720.00	Gasoline Unleaded

19GAA0145	Supply and Delivery of Reflectorized Paint (white-944 pail) and Paint Brush 4" for use in the Repair and Maintenance of Concrete Bridges along INFDEO, Ilocos Norte	Maintenance Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/15/2019	Routine Maintenance 2019	499,044.00		₱499,044.00	Reflectorized Paint
19GAA0146	Procurement of Turbo Diesel for use of SJY 228 SHP-137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	Shopping	10/8-10/2019	10/11/2019	10/18/2019	10/21/2019	GAA 2019	142,500.00		₱142,500.00	Turbo Diesel
19GAA0147	Procurement of Aircon Split Type 2HP 230V - Cooling Cap. 19100 BTU/N 20,000-9,104 - Power Consumption Rated 1,510 KW and Aircon Window Type 2HP 230V - Cooling Cap. 19694 BTU/N 20,000-9,104 - Power Consumption Rated 1,801 KW for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	10/8-10/2019	10/11/2019	10/18/2019	10/21/2019	GAA 2019	312,000.00		₱312,000.00	Aircon Split Type
19GAA0148	Procurement of Safety Shoes/Mountain Shoes, Rain Boots, Umbrella Big Heavy Duty (Black) for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	10/8-10/2019	10/11/2019	10/18/2019	10/21/2019	GAA 2019	268,400.00		₱268,400.00	Safety Shoes/Mountain Shoes, Rain Boots, Umbrella Big
19GAA0149	Calibration and Replacement of Battery & Charger of South Multi-Frequency GNSS RTK at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	10/30-11/1/2019	11/04/2019	11/11/2019	11/12/2019	PDE	92,000.00		₱92,000.00	Battery & Charger
19GAA0150	Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/16-18/2019	10/21/2019	10/28/2019	10/29/2019	GAA 2019	96,620.00		₱96,620.00	Diesel
19GAA0151	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/22-24/2019	10/25/2019	11/04/2019	11/05/2019	GAA 2019	236,400.00		₱236,400.00	Office Supplies
19GAA0152	Procurement of Inks for use of various Printers at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/16-18/2019	10/21/2019	10/28/2019	10/29/2019	GAA 2019	119,980.00		₱119,980.00	Inks
19GAA0153	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Concrete Shoulder along Laoag-Balacad Road KO480+975-KO481+045 L/S, Brgy. 41 Balacad, Laoag City	Maintenance Section	Small Value Procurement	10/16-18/2019	10/21/2019	10/28/2019	10/29/2019	Routine Maintenance 2019	361,448.85		₱361,448.85	Construction Materials

19GAA0154	Procurement of Gear Box Assy, Nissan Frontier, Power Steering Fluid, Wipe Blade Assy, Fog Light and Electric Tape for use of SFH-367 Planning and Design Section Service Vehicle, DPWH-INFDEO, Laoag City, Ilocos Norte	Planning & Design Section	Small Value Procurement	10/16-18/2019	10/21/2019	10/28/2019	10/29/2019	Routine Maintenance 2019	30,004.80		₱30,004.80	Gear Box Assy.
19GAA0155	Procurement of Turbo Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/22-24/2019	10/25/2019	11/04/2019	11/05/2019	GAA 2019	92,000.00		₱92,000.00	Turbo Diesel
19GAA0156	Procurement of Motor Oil Fully Synthetic 5AE5W40 for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/22-24/2019	10/25/2019	11/04/2019	11/05/2019	GAA 2019	192,000.00		₱192,000.00	Motor Oil
19GAA0157	Procurement of Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/22-24/2019	10/25/2019	11/04/2019	11/05/2019	GAA 2019	94,000.00		₱94,000.00	Diesel
19GAA0158	Supply & Delivery of Plastic Barrier for use of National Roads & Bridges, INFDEO, Laoag City	Maintenance Section	Small Value Procurement	10/22-24/2019	10/25/2019	11/04/2019	11/05/2019	Routine Maintenance 2019	239,400.00		₱239,400.00	Plastic Barrier
19GAA0159	Procurement of Filing Cabinet 4-Drawers Plain for use at Personnel and Supply Unit, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	10/30-11/1/2019	11/04/2019	11/11/2019	11/12/2019	GAA 2019	30,000.00		₱30,000.00	Filing Cabinet
19GAA0160	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	10/30-11/1/2019	11/04/2019	11/11/2019	11/12/2019	GAA 2019	146,460.00		₱146,460.00	Turbo Diesel
19GAA0161-Rental	Removal of Landslides/Debris along Manila North Road, Brgy. Pasaleng, Pagudpud, Ilocos Norte (LPA Quiel)	Maintenance Section	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	116,457.60		₱116,457.60	Equipment Rental
19GAA0162	Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	188,000.00		₱188,000.00	Turbo Diesel
19GAA0163	Procurement of Diesel & Motor Oil for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	169,000.00		₱169,000.00	Diesel

19GAA0164	Procurement of Office Supplies & Equipments for use at DPWH-INFDEO and Office of the District Engineer, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	99,041.30		₱99,041.30	Office Supplies
19GAA0165	Procurement of Paper A3 for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	PDE	149,800.00		₱149,800.00	Paper A3
19GAA0166	Procurement of Furniture and Fixtures for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	361,000.00		₱361,000.00	Furniture and Fixtures
19GAA0167	Procurement of Television (40" & 32") for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	55,000.00		₱55,000.00	Television
19GAA0168	Procurement of Monoblock Chair for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	19,200.00		₱19,200.00	Monoblock Chair
19GAA0169	Procurement of 2 Units Printer for use at the Construction and Administrative Section (Supply Unit), DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	105,000.00		₱105,000.00	Printer
19GAA0170	Procurement of Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	PDE	147,000.00		₱147,000.00	Diesel
19GAA0171	Procurement of Turbo Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	PDE	96,440.00		₱96,440.00	Turbo Diesel
19GAA0172	Procurement of Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	PDE	119,498.30		₱119,498.30	Inks
19GAA0173	Procurement of Toner, Drum and Developer for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	133,500.00		₱133,500.00	Toner, Drum and Developer
19GAA0174	Procurement of 1 Unit Split Type Inverter 2HP and Water Dispenser for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	287,600.00		₱287,600.00	Unit Split
19GAA0175	Procurement of 1 Unit Filing Cabinet 4-Drawers for use at Network Room, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	16,000.00		₱16,000.00	Filing Cabinet

19GAA0176	Procurement of Sound System for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	80,000.00		₱80,000.00	Sound System
19GAA0177	Procurement of Vacuum Cleaner for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/22-25/2019	11/26/2019			GAA 2019	-		₱0.00	Cancelled
19GAA0178	Procurement of Window Blinds for use at Quarters, Multi-Purpose Hall & COA Office, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	186,480.00		₱186,480.00	Window Blinds
19GAA0179	Procurement of Steel Rack 100W x 50D x 200H CM (5 layers) for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	425,000.00		₱425,000.00	Steel Rack
19GAA0180	Procurement of 9 Units Inkjet Printer for use at Administrative Section, Personnel Unit, Bid & Awards Committee (BAC), Office of the District Engineer, Finance Section, Cash Unit and Planning & Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/25-27/2019	11/28/2019	12/05/2019	12/06/2019	GAA 2019	234,000.00		₱234,000.00	Inkjet Printer
19GAA0181	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	445,000.00		₱445,000.00	Office Supplies
19GAA0182	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	100,750.65		₱100,750.65	Office Supplies
19GAA0183	Procurement of Electrical Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	85,949.30		₱85,949.30	Electrical Supplies
19GAA0184	Procurement of Motor Oil Fully Synthetic SAEW 40 for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	192,000.00		₱192,000.00	Motor Oil
19GAA0185	Procurement of External Drive 1TB, Flashdrive (16GB & 32GB), Blower HD, VGA to HDMI Connector, Extension 10M 3 Gang & Keyboard & Mouse Wireless for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	149,900.00		₱149,900.00	External Drive Flashdrive
19GAA0186	Procurement of Mylar Paper 2420N (100 microns) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	PDE	230,000.00		₱230,000.00	Mylar Paper

19GAA0187											₱0.00	Cancelled
19GAA0188	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	192,880.00		₱192,880.00	Turbo Diesel
19GAA0189	Procurement of Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	138,750.00		₱138,750.00	Diesel
19GAA0190											₱0.00	Cancelled
19GAA0191	Procurement of Lubricants and Spare Parts, Labor for the Replacement of Concentric Slave Cylinder and Tube ADA and Replacement of Clutch Master Assy for use of B1-U315 QAS Service Vehicle, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	34,755.22		₱34,755.22	Lubricants and Spare Parts
19GAA0192	Procurement of Turbo Diesel for use of SJY 228 SFH-137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	140,250.00		₱140,250.00	Turbo Diesel
19GAA0193	Procurement of Tires with Inner Tube for use in the Corrective Maintenance (replacement of worn-out tires) of Service Vehicle, Pick-up Ford Fierra H1-2157 (SBP-929), DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	8,720.00		₱8,720.00	Tires with Inner Tube
19GAA0194	Procurement of Battery 2 SMF for use in the Corrective Maintenance (replacement of dead cell battery) of Service Vehicle, Toyota Pick-up YN50L HI-3082 (SBP-928), DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	6,488.00		₱6,488.00	Battery
19GAA0195	Procurement of Tires 6.40 x 13 with Inner Tube for use in the Corrective Maintenance (replacement of worn-out tires) of Service Vehicle, Pick-up Ford Fierra H1-1134 (SBP-361), DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	17,440.00		₱17,440.00	Tires with Inner Tube

19GAA0196	Procurement of Lubricants and Spare Parts for use in the Corrective Maintenance (immediate repair) of Service Vehicle, Pick-up Ford Fierra/QL22C with DPWH Property No. H1-2069 Plate No. SAN-854 assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/19-21/2019	11/22/2019	11/25/2019	11/26/2019	GAA 2019	20,433.00	₱20,433.00	Lubricants and Spare Parts
19GAA0197	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	137,600.00	₱137,600.00	Office Supplies
19GAA0198	Procurement of Swivel Chairs for use of various Personnel at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	180,000.00		Swivel Chairs
19GAA0199	Procurement of Tires 245 x 65 Rim 17 & Battery 55M for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/20-22/2019	11/25/2019	11/25/2019	11/26/2019	GAA 2019	191,400.00	₱191,400.00	Tires and Battery
19GAA0200	Procurement of Sala Set for Visitors and Cabinet for the Office of the District Engineer, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/26-28/2019	11/29/2019	12/05/2019	12/06/2019	GAA 2019	80,000.00	₱80,000.00	Sala Set and Cabinet
19GAA0201	Procurement of Mylar Paper (100 microns) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	11/25-27/2019	11/28/2019	12/05/2019	12/06/2019	GAA 2019	230,000.00	₱230,000.00	Mylar Paper
19GAA0202	Procurement of 8 Units Smartphone for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/5-7/2019	12/09/2019	12/13/2019	12/16/2019	GAA 2019	532,000.00	₱532,000.00	Smartphone
19GAA0203	Procurement of Turbo Diesel for use of various Vehicles & Equipments at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	71,925.00	₱71,925.00	Turbo Diesel
19GAA0204	Procurement of Gasoline Extra for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	90,975.00	₱90,975.00	Gasoline Extra
19GAA0205	Procurement of Diesel for use of various Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	114,875.00	₱114,875.00	Diesel

19GAA0206	Procurement of Gasoline Unleaded for use of Grasscutter and Chainsaw at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	119,100.00		₱119,100.00	Gasoline Unleaded
19GAA0207	Procurement of Automatic Transmission Fluids & Motor Oils for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	95,280.00		₱95,280.00	Transmission Fluids & Motor Oils
19GAA0208	Procurement of Monoline (orange) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	Routine Maintenance 2019	149,625.00		₱149,625.00	Monoline
19GAA0209	Procurement of Ricoh Toner - (C2503HS-black, cyan, magenta, yellow), Developer - (D2443020-black, cyan, magenta) and Drum - (D2442209-black, cyan, magenta, yellow) for use of Ricoh Photocopier MP2504EX at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	PDE	296,104.87		₱296,104.87	Toner
19GAA0210	Procurement of 1 unit 11 inches Tablet for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	11/21-23/2019	11/25/2019	11/25/2019	11/26/2019	PDE	81,000.00		₱81,000.00	Tablet
19GAA0211-Rental	Repair/Maintenance of Roadside along Ilocos Norte-Apayao Road, S00052LZ, Sarrat, Ilocos Norte	Maintenance Section	Small Value Procurement	11/25-27/2019	11/28/2019	12/03/2019	12/04/2019	Routine Maintenance 2019	57,023.40		₱57,023.40	Equipment Rental
19GAA0212	Procurement of Tires, 195 R15 8PR, Brake Pad (front) and Tire Valve for use of Service Vehicle, Accounting Section, Plate NO. A3-Z779 assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	11/22-25/2019	11/26/2019	12/03/2019	12/04/2019	GAA 2019	15,790.00		₱15,790.00	Tires
19GAAD213	Procurement of Lubricants, Oils, and Spare Parts for use of SIY-228 (UPMO-FCMC), DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	11/22-25/2019	11/26/2019	12/03/2019	12/04/2019	GAA 2019	5,556.60		₱5,556.60	Lubricants, Oils and Spare Parts
19GAAD214	Procurement of Diesel for use of Planning and Design Section (BMS), DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/27-29/2019	12/02/2019	12/09/2019	12/10/2019	PDE	23,750.00		₱23,750.00	Diesel

19GAA0215	Procurement of Diesel for use of Planning and Design Section (RBIA, PM5, MYPS), DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/27-29/2019	12/02/2019	12/09/2019	12/10/2019	PDE	78,960.00		₱78,960.00	Diesel
19GAA0216	Procurement of Inks L6170 (black, yellow, cyan, magenta), Latex Paint, Paint Brush Sign Pen and OTG 128GB for use of Planning and Design Section (RBIA), DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	11/27-29/2019	12/02/2019	12/09/2019	12/10/2019	PDE	120,037.20		₱120,037.20	Inks
19GAA0217	Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along MNR, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	12/5-7/2019	12/09/2019	12/13/2019	12/16/2019	Routine Maintenance 2019	126,000.00		₱126,000.00	Fine Aggregates
19GAA0218	Supply & Delivery of ReflectORIZED Rubberized Traffic Paint (white-45 pails) and Paint Products for use in the Repainting of Centerline and Edgeline along Rodolfo Fariñas Jr Bypass Road, Ilocos Norte	Maintenance Section	Small Value Procurement	12/5-7/2019	12/09/2019	12/13/2019	12/16/2019	Routine Maintenance 2019	498,960.00		₱498,960.00	ReflectORIZED Rubberized Traffic Paint
19GAA0219	Supply & Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte 1st District	Maintenance Section	Small Value Procurement	12/5-7/2019	12/09/2019	12/13/2019	12/16/2019	Routine Maintenance 2019	487,200.00		₱487,200.00	Asphalt Cement Penetration Grade 60/70
19GAA0220	Procurement of 10 Units Scanner for use at the Office of the District Engineer, Assistant District Engineer, BAC, Administrative Section, Finance Section, Planning & Design Section, Construction Section, Maintenance Section and Quality Assurance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/3-5/2019	12/06/2019	12/13/2019	12/16/2019	GAA 2019	600,000.00		₱600,000.00	Scanner
19GAA0221	Procurement of 6 Units Laptop (Administrative Use) for use at the Office of the District Engineer, Assistant District Engineer, Maintenance Section, Construction Section and Finance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/3-5/2019	12/06/2019	12/13/2019	12/16/2019	GAA 2019	714,000.00		₱714,000.00	Laptop


19GAA0222	Procurement of 2 Units Desktop Computer (Specialized Application Software Use), 1 Unit Laptop Computer for Administrative Use and 1 Unit Computer Desktop (Administrative & Application Use) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/3-5/2019	12/06/2019	12/13/2019	12/16/2019	GAA 2019	592,000.00	₱592,000.00	Desktop Computer
19GAA0223	Procurement of 1 Unit Printer A3 for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	12/3-5/2019	12/06/2019	12/13/2019	12/16/2019	PDE	55,000.00	₱55,000.00	Printer
19GAA0224	Procurement of 1 Unit Laser Printer (Multifunction Color A3) Copier for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	12/9-11/2019	12/12/2019 to 12/13/2019 to 12/16/2019	12/23/2019	12/26/2019	PDE	400,000.00	₱400,000.00	Laser Printer
19GAA0225	Procurement of Filing Cabinet 4- Drawers Plain for use at COA Office, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/16-18/2019	12/19/2019	12/23/2019	12/26/2019	GAA 2019	16,000.00	₱16,000.00	Filing Cabinet
19GAA0226	Procurement of Refrigerator 6 cu.ft. Single Door Upright, DPWH-INFDEO, Laoag City (Quarters)	DPWH-INFDEO	Small Value Procurement	12/16-18/2019	12/19/2019	12/23/2019	12/26/2019	GAA 2019	15,500.00	₱15,500.00	Refrigerator
19GAA0227	Procurement of Tires 255 x 65 R17 for use of DE Service Vehicle P1-C927, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/16-18/2019	12/19/2019	12/23/2019	12/26/2019	GAA 2019	15,172.50	₱15,172.50	Tires
19GAA0228	Procurement of Battery 2 SMF, Interior 17.5 x 25 and Headlight Assy. for use of Service Vehicle SBP-929 & L2-1458 at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	12/16-18/2019	12/19/2019	12/23/2019	12/26/2019	Routine Maintenance 2019	13,371.00	₱13,371.00	Battery
19GAA0229-Rental	Lease One (1) Backhoe (Crawler) 0.80 cu.m for the Uprooting of Trees along MNR, Bacarra-Pasuquin Section (S00034LZ), Bacarra-Pasuquin, Ilocos Norte	Maintenance Section	Small Value Procurement	12/16-18/2019	12/19/2019	12/23/2019	12/26/2019	Routine Maintenance 2019	100,140.60	₱100,140.60	One (1) Backhoe (Crawler)
19GAA0230	Procurement of Tires 235 x 70 R15, Power Steering Fluid, Timing Belt, Brake Fluid, Air Filter & Wiper Blade for use of SKA-503 Quality Assurance Section Service Vehicle, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	GAA 2019	40,914.00	₱40,914.00	Tires

19GAA0231	Supply & Delivery of Construction Materials for use in use in the Emergency Replacement of Concrete Shoulder along MNR, Bangui, Ilocos Norte	Maintenance Section	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	Routine Maintenance 2019	125,748.26		₱125,748.26	Construction Materials
19GAA0232	Procurement of Spare Parts for use of Service Vehicle SBB-871 of DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	GAA 2019	27,195.00		₱27,195.00	Spare Parts
19GAA0233	Procurement of Spare Parts for use of Construction Section Service Vehicle XBG-941 of DPWH-INFDEO, Laoag City	Construction Section	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	GAA 2019	21,039.25		₱21,039.25	Spare Parts
19GAA0234	Procurement of Maintenance Tools for use in the Maintenance of National Roads & Bridges, OPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	Routine Maintenance 2019	219,548.70		₱219,548.70	Maintenance Tools
19GAA0235	Procurement of Tires 265 x 65 R17 Tubeless for use SBP-487 UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	GAA 2019	27,489.00		₱27,489.00	Tires
19GAA0236	Procurement of Safety Shoes and Cargo Pants for use of Maintenance Personnel (District Motorist Assistance), DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	12/19-21/2019	12/23/2019	12/26/2019	12/27/2019	Routine Maintenance 2019	126,000.00		₱126,000.00	Safety Shoes

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