

## Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Final Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=PhP)			Remarks (Brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AC0001	Construction of Small Water Impounding Project, Brgy. Labut, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	9/1-7/2018	9/20/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0002	Construction of Small Water Impounding Project, Brgy. Patong, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0003	Construction of Small Water Impounding Project, Brgy. Caronon, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Small Water Impounding Project
19AC0004	Construction of Multi-Purpose Building, Magsaysay, Brgy. Tameg, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0005	Construction of Small Water Impounding Project, Brgy. Napo, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	9/24/18	5/15/19	5/24/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Small Water Impounding Project
19AC0006	Construction of Barangay Water System, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	4/15/19	5/20/19	5/30/19	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Barangay Water System
19AC0007	Construction of Water Supply, Caruagan, Cabaugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/5/2018	12/18/18	5/20/19	5/30/19	GoP	P1,500,000.00	0	P1,500,000.00	Construction of Water Supply
19AC0008	Construction of Flood Control Along Cabaugao River, Brgy. Caturdean, Cabaugao, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	5/15/19	5/24/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0009	Widening of Bimmarat Bridge (B04592L2) Along Manila North Road, Cabaugao, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	5/14/19	5/24/19	GoP	P32,000,000.00	0	P32,000,000.00	Widening of Bridge
19AC0011	Construction of Cabaugao River Flood Control, Brgy. Caellayan, Cabaugao, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/27/18	5/20/19	5/30/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0012	Construction of Water System for Public Schools (Phase 1), Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	12/27/18	5/20/19	5/30/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0013	Widening of Sapilang Bridge (B00593L2) Along Manila North Road, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/28/18	5/14/19	5/24/19	GoP	P25,000,000.00	0	P25,000,000.00	Widening of Bridge
19AC0014	Construction of Tay-ac Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/8-14/2018	9/28/18	5/14/19	5/24/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Bridge
19AC0015	Construction of Tameg, Vigan - Caayan Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/5/18	5/15/19	5/24/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Footbridge
19AC0016	Construction of Panlay Deya - Cabittagan, Sta. Catalina Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/24/19	GoP	P7,200,000.00	0	P7,200,000.00	Construction of Footbridge
19AC0017	Construction of Flood Control along Bantay River, Brgy. Bayubey Norte, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	9/11-17/2018	10/1/18	5/14/19	5/24/19	GoP	P25,000,000.00	0	P25,000,000.00	Construction of Flood Control
19AC0018	Completion of Teleb-Paing Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/15/19	5/24/19	GoP	P700,000.00	0	P700,000.00	Completion of Road
19AC0019	Construction of Concrete Road, Brgy. Sta. Cruz (Eastern Part) Connecting Sta. Cruz-Cabarambanan Brgy. Road-Sinait National Highway In Support to Bamboo Craft Industry, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/20/19	5/30/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Concrete Road
19AC0020	Construction of Flood Control Along Laalingen, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	12/21/18	5/20/19	5/30/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0021	Construction of Flood Control Along Margaay River, Cabaugao, Ilocos Sur	Construction Section	Competitive Bidding	10/3-9/2018	10/22/18	5/14/19	5/24/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Flood Control
19AC0022	Construction of Ayusan Norte - Panlay Faima Footbridge, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	5/15/19	5/24/19	GoP	P7,500,000.00	0	P7,500,000.00	Construction of Footbridge
19AC0023	Construction of Flood Control along Abra River (Upstream), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	5/15/19	5/24/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0024	Construction of Seawall, Sitio Mindenso, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	5/14/19	5/24/19	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Seawall
19AC0025	Construction of Flood Control Along Bantay River, Brgy. Sinabaan-Puspus-Agney, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	5/14/19	5/24/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control

19AC0026	Shoulder Paving / Construction Along Bantay - San Vicente Road, K0406+500 -K0406+937, Bantay to San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	5/20/19	5/30/19	GoP	P2,852,000.00	0	P2,852,000.00	Shoulder Paving / Construction of Road
19AC0027	Construction of Flood Control Along Nighbettedan, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	12/21/18	5/20/19	5/30/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0028	Construction of Cabugao River Flood Control, Brgy. Salapasap, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	10/8-14/2018	12/21/18	5/14/19	5/24/19	GoP	P11,000,000.00	0	P11,000,000.00	Construction of Flood Control
19AC0029	Construction of Flood Control along Abra River (Phase II), Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/8-14/2018	10/29/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0030	Widening of Parsua Bridge (B00598LZ) Along Manila North Road, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	10/10-16/2018	10/29/18	5/14/19	5/24/19	GoP	P50,000,000.00	0	P50,000,000.00	Widening of Bridge
19AC0031	Construction of Flood Control along Bantaoay River, Brgy. Busling, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	10/15-21/2018	11/13/18	5/14/19	5/24/19	GoP	P35,000,000.00	0	P35,000,000.00	Construction of Flood Control
19AC0032	Widening of San Juan Bridge (B00590LZ) Along Manila North Road, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	10/15-21/2018	11/5/18	5/14/19	5/24/19	GoP	P37,000,000.00	0	P37,000,000.00	Widening of Bridge
19AC0033	Construction of Flood Control along Abra River, Brgy. Rugsuanan, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/16-22/2018	11/5/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0034	Construction of Malingeb Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	5/14/19	5/24/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0035	Construction of Puspup Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	5/14/19	5/24/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0036	Construction of Cabugao River Flood Control, Brgy. Badlig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0037	Construction of Flood Control along Abra River (Phase I), Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0038	Construction of Cabugao River Flood Control, Brgy. Nemnuangan-Turod, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	5/14/19	5/24/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0039	Construction of Seawall, Brgy. Sabang, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	5/29/19	6/7/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0040	Construction of Flood Control along Sta. Tomas, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0041	Construction of Cabugao River Flood Control, Brgy. Turod, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/20/19	5/30/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0042	Construction of Flood Control along Bical River in San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0043	Construction of Flood Control along Quimmarayan, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/24/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0044	Construction of Drainage Canal, Punta Verde, Pura, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/29/18	5/15/19	5/24/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Drainage Canal
19AC0046	Construction of Flood Control along Bantay River, Brgy. Taleb, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/14/19	5/24/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0047	Construction of Flood Control along Sinait River, Brgy. Jordan, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0048	Asphalt Overlay Along Salomegue Port Road, K0434+130 to K0437+737, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/15/19	5/24/19	GoP	P37,030,000.00	0	P37,030,000.00	Asphalt Overlay
19AC0049	Construction of Cabugao River Flood Control, Brgy. Aragan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	5/14/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0050	Construction of Cabugao River Flood Control, Brgy. Turod-Brgy. Badlig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	5/14/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0051	Construction of Flood Control along Parsua River, Barbanit, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	5/15/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0052	Construction of Concrete Road - San Mariano Road Leading to Sinangbalde Falls and Apar Falls, Brgy. San Mariano (Sallacong),	Construction Section	Competitive Bidding	11/20-26/2018	12/11/18	5/14/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Concrete Road

19AC0053	Construction of Flood Control Along Cabugao River, Brgy. Turod-Pater, Cabugao, Ilocos Sur	Construction Section		Competitive Bidding	11/20-26/2018	12/11/18	5/20/19	5/30/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0054	Construction of Flood Control along Cabugao River, Brgy. Carusipan, Cabugao, Ilocos Sur	Construction Section		Competitive Bidding	11/20-26/2018	12/11/18	5/14/19	5/24/19	GoP	P22,765,000.00	0	P22,765,000.00	Construction of Flood Control
19AC0055	Construction of Flood Control along Govantes River (Phase 1) in Pangada, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/20-26/2018	12/11/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0056	Asphalt Overlay Along Bantay - San Vicente Road, K0406+(-015) - K0408+828, Bantay - San Vicente, Ilocos Sur	Construction Section		Competitive Bidding	11/20-26/2018	12/12/18	5/15/19	5/24/19	GoP	P23,300,000.00	0	P23,300,000.00	Asphalt Overlay
19AC0057	Asphalt Overlay Along Vigan - Sta. Catalina Road, K0407+(-142) - K0407+384, K0407+497 - K0408+000, Vigan City, Ilocos Sur	Construction Section		Competitive Bidding	11/21-27/2018	12/12/18	5/15/19	5/24/19	GoP	P11,173,000.00	0	P11,173,000.00	Asphalt Overlay
19AC0058	Asphalt Overlay Along Quirino - Pandan Road, K0407+(-480) - K0407+140, Bantay - Vigan City, Ilocos Sur	Construction Section		Competitive Bidding	11/21-27/2018	12/12/18	5/15/19	5/24/19	GoP	P5,341,000.00	0	P5,341,000.00	Asphalt Overlay
19AC0059	Shoulder Paving / Construction Along Quirino - Pandan Road, K0409+961 -K0410+593, Cacoeyn, Ilocos Sur	Construction Section		Competitive Bidding	11/21-27/2018	12/12/18	5/20/19	5/30/19	GoP	P6,000,000.00	0	P6,000,000.00	Construction of Road
19AC0060	Construction / Upgrading / Rehabilitation of Drainage Canal Along Manila North Road - K0413+596-K0413+665 (L/S), K0413+665 - K0413+725 (B/S), K0413+725 - K0414+617 (L/S), Sta. Domingo, Ilocos Sur	Construction Section		Competitive Bidding	11/21-27/2018	12/13/18	5/20/19	5/30/19	GoP	P10,500,000.00	0	P10,500,000.00	Construction / Upgrading / Rehabilitation of Drainage Canal
19AC0061	Construction of Satellite Materials Laboratory Building, DPWH Ilocos Sur 1st District Engineering Office Compound, Zone 6, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/23-29/2018	12/13/18	5/23/19	5/31/19	GoP	P7,011,000.00	0	P7,011,000.00	Construction of Laboratory Building
19AC0062	Improvement of Barangay Road, Brgy. VI, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/24-30/2018	12/13/18	5/20/19	5/30/19	GoP	P3,000,000.00	0	P3,000,000.00	Improvement of Barangay Road
19AC0063	Construction of Reinforced Concrete Canal, Real St., Brgy. II, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/24-30/2018	12/13/18	5/14/19	5/24/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Reinforced Canal
19AC0064	Improvement of Barangay Road, Brgy. Mira, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/24-30/2018	12/14/18	5/14/19	5/24/19	GoP	P5,000,000.00	0	P5,000,000.00	Improvement of Barangay Road
19AC0065	Asphalt Overlay Along Bantay - Vigan Road Extension - Chainage 12 - Chainage 285, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/24-30/2018	12/14/18	5/20/19	5/30/19	GoP	P2,721,000.00	0	P2,721,000.00	Asphalt Overlay
19AC0066	Construction of Road Slope Protection Structure Along Manila North Road - K0396+(-010)-K0396+070, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/25-12/3/2018	12/14/18	5/20/19	5/30/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Slope Protection
19AC0067	Construction of Flood Control along Cabugao River, Brgy. Cacedran, Cabugao, Ilocos Sur	Construction Section		Competitive Bidding	11/28-12/4/2018	12/17/18	5/14/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0068	Construction of Flood Control along Bantayay River, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section		Competitive Bidding	11/28-12/4/2018	12/17/18	5/14/19	5/24/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0069	Asphalt Overlay Along Vigan - San Vicente Road, K0408+(-1652) - K0408+(-1508), K0408+(-338) - K0408+188, Vigan City, Ilocos Sur	Construction Section		Competitive Bidding	11/28-12/4/2018	12/17/18	5/20/19	5/30/19	GoP	P5,643,000.00	0	P5,643,000.00	Asphalt Overlay
19AC0070	Construction of Flood Control along Abra River, Bantay, Ilocos Sur	Construction Section		Competitive Bidding	11/28-12/4/2018	12/17/18	5/14/19	5/24/19	GoP	P38,000,000.00	0	P38,000,000.00	Construction of Flood Control
19AC0072	Construction of Concrete Road - Sitio Calawaan Road, Tamarong, Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Brgy. Tamarong, Sta. Catalina, Ilocos Sur	Construction Section		Competitive Bidding	11/29-12/5/2018	12/18/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Concrete Road

19AC0073	Shoulder Paving / Construction Along Bulag - Camp Quirino Road, KD402+(-258) - KD402+002, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/30-12/6/2018	12/19/18	5/20/19	5/30/19	GoP	P2,600,000.00	0	P2,600,000.00	Shoulder Paving / Construction of Road
19AC0074	Construction of Drainage Structure Along Vigan City - Sta. Catalina Road, KD408+921 - KM09+623, KD410+000-KD410+309, Vigan City - Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	12/4-10/2018	12/26/18	5/20/19	5/30/19	GoP	P11,382,000.00	0	P11,382,000.00	Construction of Drainage Structure
19AC0075	Asphalt Overlay Along Bantay-Vigan Road - (S08073L2) Chainage 297 - Chainage 616, (S05081L2) - Chainage 297 - Chainage 614, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	12/5-11/2018	12/26/18	5/20/19	5/30/19	GoP	P6,008,000.00	0	P6,008,000.00	Asphalt Overlay
19AC0076	Construction of Flood Control, Bungro - Maas-asin Along Parsua River, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	1/11-17/2019	1/30/19	5/20/19	5/30/19	GoP	P50,000,000.00	0	P50,000,000.00	Construction of Flood Control
19AC0077	Rehabilitation of Gabaldon Building, Rera Elementary School, Rera, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/20/19	5/20/19	5/30/19	GoP	P2,960,000.00	0	P2,960,000.00	Repair / Improvement of Building
19AC0078	Rehabilitation of Gabaldon Building, Camindoroan Community School, Camindoroan, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/20/19	5/20/19	5/30/19	GoP	P2,460,000.00	0	P2,460,000.00	Repair / Improvement of Building
19AC0079	Rehabilitation of Gabaldon Building, Lebrig Elementary School, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/20/19	5/20/19	5/30/19	GoP	P1,605,000.00	0	P1,605,000.00	Repair / Improvement of Building
19AC0080	Construction of Perimeter Fence, Bureau of Jail Management and Penology, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/6-12/2019	3/25/19	5/20/19	5/30/19	GoP	P5,221,000.00	0	P5,221,000.00	Construction of Perimeter Fence
19AC0081	Construction of Road, Brgy. Tagaporo, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	5/20/19	5/30/19	GoP	P12,812,000.00	0	P12,812,000.00	Construction of Road
19AC0082	Construction of Road, Brgy. Tayac, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	5/20/19	5/30/19	GoP	P5,154,000.00	0	P5,154,000.00	Construction of Road
19AC0083	Construction of Seawall, Barangay Sabang, Cabaigo, Ilocos Sur	Construction Section	Competitive Bidding	4/23-29/2019	5/16/19	6/19/19	6/28/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0086	Construction of Drainage Canal, Biddeng Laxat, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	4/25-5/1/2019	5/16/19	6/19/19	6/28/19	GoP	P4,500,000.00	0	P4,500,000.00	Construction of Drainage Canal
19AC0087	Construction of Multi-Purpose Building, An-anem, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	4/25-5/1/2019	5/17/19	6/20/19	6/28/19	GoP	P4,500,000.00	0	P4,500,000.00	Construction of Multi-Purpose Building
19AC0088	Construction of Multi-Purpose Building, Bantay, Shalt, Ilocos Sur	Construction Section	Competitive Bidding	5/24-30/2019	6/17/19	7/19/19	7/29/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0089	Construction of Multi-Purpose Building, Salomeque, Cabaigo, Ilocos Sur	Construction Section	Competitive Bidding	5/24-30/2019	6/17/19	7/19/19	7/29/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0090	Construction of Water System for Public Schools (Phase 2), Ilocos Sur	Construction Section	Competitive Bidding	5/24-30/2019	6/17/19	7/19/19	7/29/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Water System
19AC0091	Construction of River Promenade, Quezon, Cabaigo, Ilocos Sur	Construction Section	Competitive Bidding	5/9-9/2019	5/22/19	6/25/19	7/5/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of River Promenade
19AC0092	Provision of Water System Facilities In Public Schools In the First District of Ilocos Sur	Construction Section	Competitive Bidding	5/9-15/2019	5/28/19	6/28/19	7/8/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Water System Facilities
19AC0093	Construction of Flood Control - Concrete Revetment Wall Along Sto. Domingo - Quimmarayan River, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	5/9-15/2019	5/28/19	6/28/19	7/8/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19GAC0001	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Sections	NP-S3.S Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	P2,171,692.22	0	P2,171,692.22	Purchase of Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables
	2. Common Computer Supplies, Office Supplies, Other Categories	All Sections						GoP	P4,641,838.96	0	P4,641,838.96	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0025	2nd Quarter	All Sections	Competitive Bidding	4/17-23/2019	5/23/2019	6/27/19	7/5/2019	GoP	P1,645,632.02	0	P1,645,632.02	Purchase of Common Computer Supplies, Office Supplies & Other Categories

19GAC0057	3rd Quarter	All Sections	Competitive Bidding	7/18-24/2019	8/27/2019	9/5/19	9/6/2019	GoP	P1,575,623.00	0	P1,575,623.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0085	4th Quarter	All Sections	Competitive Bidding	10/16-23/2019	11/24/2019	12/5/19	12/6/2019	GoP	P1,420,983.94	0	P1,420,983.94	Purchase of Common Computer Supplies, Office Supplies & Other Categories
	3. Inventory / Common Office Equipment	All Sections						GoP				Purchase of Common Office Equipment
19GAC0097	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/9-16/2019	5/21/2019	6/27/19	-	GoP	P15,000.00	0	P15,000.00	Purchase of Common Office Equipment
19GAC0074	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/14-21/2019	8/27/2019	9/5/19		GoP	P180,000.00	0	P180,000.00	Purchase of Common Office Equipment
19GAC0079	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2019	10/21/2019	10/25/2019		GoP	P134,000.00	0	P134,000.00	Purchase of Common Office Equipment
	4. Fuel (Diesel & Gasoline), Lubricants	All Sections						GoP				Purchase of Fuel (Diesel & Gasoline)
19GAC0022	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	4/10-17/2019	5/2/2019	5/27/19	-	GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0058	3rd Quarter	All Sections	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/19		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0087	4th Quarter	All Sections	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0019	5. Vehicle Repair and Maintenance	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises		award of contract - upon approval of NOA		GoP	900,000.00	0.00	900,000.00	Repair and Maintenance of Vehicle
19GAC0020	6. Repair & Maintenance of Office Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of Office Equipment
19GAC0021	7. Repair & Maintenance of IT Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of IT Equipment
	8. ReflectORIZED White Paint	Maintenance Section						GoP	P3,360,000.00	0.00	P3,360,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0034	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	5/27/19	7/5/2019	GoP	1,440,000.00	0.00	1,440,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0059	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0088	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
	9. ReflectORIZED Yellow Paint	Maintenance Section						GoP	1,820,000.00	0.00	1,820,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0035	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	6/27/19	7/5/2019	GoP	780,000.00	0.00	780,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0060	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	520,000.00	0.00	520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0089	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	520,000.00	0.00	520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
	10. Black Paint	Maintenance Section						GoP	720,000.00	0.00	720,000.00	Supply and Delivery of Black Paint
19GAC0036	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	6/27/19	7/5/2019	GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0061	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0090	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
	11. Red Lead	Maintenance Section						GoP	306,000.00	0.00	306,000.00	Supply and Delivery of Red Lead
19GAC0022	2nd Quarter	Maintenance Section	Competitive Bidding	4/5-12/2019	4/24/2019	6/27/19	7/5/2019	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0062	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0091	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
	12. Aluminum Paint, Paint Thinner, Paint brush and Paint Roller	Maintenance Section						GoP	198,600.00	0.00	198,600.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0023	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/10-17/2019	5/2/2019	6/27/19		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0055	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	7/31/2019	8/6/2019		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0080	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2019	10/30/2019	11/6/2019		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
	13. Asphalt Sealant	Maintenance Section						GoP	1,668,125.00	0.00	1,668,125.00	Supply and Delivery of Asphalt Sealant
19GAC0030	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	6/27/19		GoP	490,625.00	0.00	490,625.00	Supply and Delivery of Asphalt Sealant
19GAC0070	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2019	8/20/2019	8/28/2019		GoP	588,750.00	0.00	588,750.00	Supply and Delivery of Asphalt Sealant
19GAC0095	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/4-11/2019	11/20/2019	11/26/2019		GoP	588,750.00	0.00	588,750.00	Supply and Delivery of Asphalt Sealant
	14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section						GoP	1,308,000.00	0.00	1,308,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat

19GAC0091	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	6/27/19		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0071	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2019	8/20/2019	8/28/2019		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0096	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/4-11/2019	11/20/2019	11/26/2019		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
	15. Pegacol (Coldmix)	Maintenance Section						GoP	990,000.00	0.00	990,000.00	Supply and Delivery of Pegacol (Coldmix)
19GAC0017	2nd Quarter	Maintenance Section	Competitive Bidding	4/3-10/2019	4/24/2019	6/27/19	7/5/2019	GoP	350,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
19GAC0050	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2019	7/24/2019	7/30/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
19GAC0076	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2019	10/23/2019	10/29/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
	16. Asphalt Plant Hot Mix	Maintenance Section						GoP	990,000.00	0.00	990,000.00	Supply and Delivery of Plant Hot Mix
19GAC0018	2nd Quarter	Maintenance Section	Competitive Bidding	4/3-10/2019	4/24/2019	6/27/19	7/3/2019	GoP	130,000.00	0.00	150,000.00	Supply and Delivery of Plant Hot Mix
19GAC0051	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2019	7/24/2019	7/30/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
19GAC0077	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2019	10/23/2019	10/29/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
	17. Warning, Regulatory & Guide Signs	Maintenance Section						GoP	1,791,860.00	0.00	1,791,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0032	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	5/27/19		GoP	565,860.00	0.00	565,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0052	3rd Quarter	Maintenance Section	Competitive Bidding	7/3-10/2019	7/24/2019	7/30/2019		GoP	613,000.00	0.00	613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0081	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2019	10/30/2019	10/29/2019		GoP	613,000.00	0.00	613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
	18. Guardrail and Guardrail Post	Maintenance Section						GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
19GAC0082	4th Quarter	Maintenance Section	Competitive Bidding	10/9-16/2019	10/30/2019	10/29/2019	11/14/2019	GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	19. Concrete Epoxy	Maintenance Section						GoP	1,687,700.00	0.00	1,687,700.00	Supply and Delivery of Concrete Epoxy
19GAC0026	2nd Quarter	Maintenance Section	Competitive Bidding	4/19-26/2019	5/9/2019	6/27/19	7/5/2019	GoP	394,000.00	0.00	394,000.00	Supply and Delivery of Concrete Epoxy
19GAC0075	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	9/5-12/2019	9/25/2019	10/1/2019		GoP	645,550.00	0.00	645,550.00	Supply and Delivery of Concrete Epoxy
19GAC0083	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2019	10/30/2019	10/29/2019		GoP	648,150.00	0.00	648,150.00	Supply and Delivery of Concrete Epoxy
	20. Paint (Orange)	Maintenance Section						GoP	250,000.00	0.00	250,000.00	Supply and Delivery of Orange Paint
19GAC0054	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/15/2019	7/19/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
19GAC0084	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2019	10/30/2019	10/29/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
	21. Traffic Cone	Maintenance Section						GoP	924,000.00	0.00	924,000.00	Supply and Delivery of Traffic Cone
19GAC0038	2nd Quarter	Maintenance Section	Competitive Bidding	5/10-17/2019	5/29/2019	6/27/19	7/5/2019	GoP	264,000.00	0.00	264,000.00	Supply and Delivery of Traffic Cone
19GAC0053	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2019	7/24/2019	7/30/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Traffic Cone
19GAC0086	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-23/2019	11/6/2019	11/12/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Traffic Cone
	22. Raincoat	Maintenance Section						GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
19GAC0098	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/6-13/2019	11/27/2019	12/3/2019		GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
	23. Grass Cutter	Maintenance Section						GoP	152,000.00	0.00	652,000.00	Purchase of Grass Cutter
19GAC0039	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/10/2019	5/29/2019	6/27/19		GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
19GAC0099	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/20-27/2019	12/11/2019	12/17/2019		GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
19GAC00101	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
	25. Maintenance Tools	Maintenance Section						GoP	1,408,800.00	0.00	1,408,800.00	Purchase of Maintenance Tools
19GAC0024	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/12-19/2019	5/2/2019	6/27/19		GoP	157,750.00	0.00	157,750.00	Purchase of Maintenance Tools
19GAC0063	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/2019		GoP	1,000,000.00	0.00	1,000,000.00	Purchase of Maintenance Tools
19GAC0094	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-30/2019	11/14/2019	11/20/2019		GoP	251,050.00	0.00	251,050.00	Purchase of Maintenance Tools
	26. Materials for Maintenance Activities	Maintenance Section						GoP	2,988,923.23	0.00	2,988,923.23	Purchase of Materials for Maintenance Activities
19GAC0047	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/17-24/2019	6/3/2019	6/27/19		GoP	157,750.00	0.00	157,750.00	Purchase of Materials for Maintenance Activities
19GAC0073	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/9-15/2019	8/29/2019	9/4/2019		GoP	831,173.23	0.00	831,173.23	Purchase of Materials for Maintenance Activities
19GAC0097	4th Quarter	Maintenance Section	Competitive Bidding	11/4-11/2019	11/25/2019	11/29/2019		GoP	2,000,000.00	0.00	2,000,000.00	Purchase of Materials for Maintenance Activities

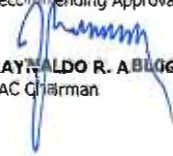
	27. Epoxy Primer (Pastel Red)	Maintenance Section							GoP	312,000.00	0.00	312,000.00	Purchase of Epoxy Primer
19GAC0095	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/17-24/2019	8/7/2019	8/13/2019			GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
19GAC0078	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/4-11/2019	10/24/2019	10/30/2019			GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
	28. ROW Marker	Maintenance Section							GoP	29,700.00	0.00	29,700.00	Supply of ROW Marker
19GAC0040	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2018	6/5/2019	6/27/19			GoP	319,200.00	0.00	319,200.00	Supply of ROW Marker
	29. Jack Hammer, Electric 220V, 7200 Joules/min.	Maintenance Section							GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
19GAC0041	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19			GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
	30. Blower / Vacuum, Electric 220V	Maintenance Section							GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
19GAC0042	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19			GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
	31. One Bagger Cement Mixer, Diesel Engine, SHP	Maintenance Section							GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
19GAC0043	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19			GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
	32. CRB Reducer	Maintenance Section							GoP	124,000.00	0.00	124,000.00	Purchase of CBR Reducer
19GAC0033	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/8-15/2019	5/29/2019	6/27/19			GoP	31,600.00	0.00	31,600.00	Purchase of CBR Reducer
19GAC0064	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019			GoP	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
19GAC0092	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/2019			GoP	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
	33. Plastic Barrier, Bouard, Maintenance Kit	Maintenance Section							GoP	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Bouard and Maintenance Kit
19GAC0065	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-26/2019	8/7/2019	8/13/2019	8/19/2019		GoP	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Bouard and Maintenance Kit
	34. Walk Behind (12-24 KN)	Maintenance Section							GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
19GAC0066	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-26/2019	8/7/2019	8/13/2019	8/19/2019		GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
	35. Medical Supplies for use in the Emergency Rescue Operations	Maintenance Section							GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
19GAC0067	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/2019			GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
19GAC0011	36. Desktop Computer (Specialized Application Software Use)	Various Section	NP-53.9 - Small Value Procurement	5/6-12/19	5/15/2019	6/27/19			GoP	200,000.00	0.00	200,000.00	Purchase of Desktop Computer (Specialized Application Use)
19GAC0015	37. Desktop Computer (Video Editing and Design Software Use)	Various Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/15/2019	6/27/19			GoP	720,000.00	0.00	720,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
19GAC0016	38. Desktop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/15/2019	6/27/19			GoP	840,000.00	0.00	840,000.00	Purchase of Desktop Computer (Application Use)
19GAC0013	39. Desktop Computer (Administrative Use)	Various Section	NP-53.9 - Small Value Procurement	5/20-27/19	5/29/2019	6/27/19			GoP	330,000.00	0.00	330,000.00	Purchase of Desktop Computer (Administrative Use)
19GAC0014	40. Laptop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	5/20-27/19	5/29/2019	6/27/19			GoP	600,000.00	0.00	600,000.00	Purchase of Laptop Computer (Application Use)
19GAC0044	41. Laptop Computer (Video Editing and Design Software)	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19			GoP	720,000.00	0.00	720,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
19GAC0045	42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19			GoP	280,000.00	0.00	280,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared
19GAC0048	43. Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	6/10-17/19	6/20/2019	6/27/19			GoP	240,000.00	0.00	240,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared
19GAC0049	44. Smartphone, GPS Capable (Android)	Various Section	NP-53.9 - Small Value Procurement	6/10-17/19	6/20/2019	6/27/19			GoP	490,000.00	0.00	490,000.00	Purchase of Smartphone, GPS Capable (Android)
19GAC0068	45. Lane Marker Including 4", 6" & 12" Marker Shoe	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-27/2019	8/8/2019	8/12/2019			GoP	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including Marker Shoe
19GAC0069	46. Thermoplastic Paint Road Marking Remover	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-27/2019	8/8/2019	8/12/2019			GoP	765,000.00	0.00	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover

	47. Thermoplastic Paint (white / yellow), Calumine, Glass Beads, Primer	Maintenance Section							GoP	2,193,000.00	0.00	2,193,000.00	Purchase of Lane Marker Including Marker Shoe
19GAC0027	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/19-26/2019	5/7/2019	6/27/19	7/5/2019		GoP	993,000.00	0.00	993,000.00	Purchase of Thermoplastic Paint, Calumine, Glass Beads, Primer
19GAC0093	4th Quarter	Maintenance Section	Competitive Bidding	10/18-24/2019	11/7/2019	11/11/2019	11/21/2019		GoP	1,200,000.00	0.00	1,200,000.00	Purchase of Thermoplastic Paint, Calumine, Glass Beads, Primer
19GAC0099	48. Diesel Power Generator 169 KVA / 135 KW, 3 Phase	Maintenance Section	Competitive Bidding	11/20-26/2019	12/9/2019	12/13/2019	12/20/2019		GoP	999,000.00	0.00	999,000.00	Purchase of Diesel Power Generator
	49. Electrical Works for Diesel Power Generator	Various Sections	Competitive Bidding	10/18-24/2019	11/7/2019	11/11/2019	11/21/2019		GoP	2,000,000.00	0.00	2,000,000.00	Installation of Electrical Works
19GAC0026	2nd Quarter	Various Sections	Competitive Bidding	4/19-25/2019	5/8/2019	6/27/19	7/5/2019		GoP	1,000,000.00	0.00	1,000,000.00	Installation of Electrical Works
19GAC0100	4th Quarter	Various Sections	Competitive Bidding	11/20-26/2019	12/9/2019	12/13/2019	12/20/2019		GoP	1,000,000.00	0.00	1,000,000.00	Installation of Electrical Works
19GAC0029	50. Trailer for Hauling Maintenance Equipment	Maintenance Section	Competitive Bidding	4/19-25/2019	5/8/2019	6/27/19	7/5/2019		GoP	800,000.00	0.00	800,000.00	Purchase of Trailer for Hauling Maintenance Equipment
19GAC0072	51. Survey Equipment	Planning and Design Section	Competitive Bidding	8/5-11/2019	8/27/2019	9/4/2019	9/13/2019		GoP	8,000,000.00	0.00	8,000,000.00	Purchase of Survey Equipment
19GAC0078	52. Axle Load Survey	Planning and Design Section	NP-53.9 - Small Value Procurement	10/7-13/2019	11/4/2019	11/19/2019			GoP	400,000.00	0.00	400,000.00	Conduct of Axle Load Survey
19GAC0002	53. Supply and Delivery of Moist Cabinet w/ Temperature Control for Quality Assurance Section Laboratory	Quality Assurance Section	NP-53.9 - Small Value Procurement	5/9-15/2019	5/17/2019	5/23/2019			GoP	500,000.00	0.00	500,000.00	Purchase of Moist Cabinet
19CSAC01	Geotechnical Investigation of the Proposed Construction of Flood Control, Bungro - Maas-ain Along Parsua River, Magstingal, Ilocos Sur.	Planning and Design Section	Competitive Bidding	1/15-21/2019	2/4/19	5/20/19	5/29/19		GoP	P443,329.45	0.00	P443,329.45	Drilling of 6 holes at 30 meters deep
19CSAC02	Geotechnical Investigation for the Construction of Seawall, Barangay Sabang, Cabugao, Ilocos Sur and Construction of Flood Control - Concrete Revetment Wall Along Sto. Tomas - Quimmarayan River, Sto. Domingo, Ilocos Sur	Planning and Design Section	Competitive Bidding	5/8-14/2019	6/3/19	6/28/19	7/8/2019		GoP	P370,746.79	0.00	P370,746.79	Drilling of 5 holes at 30 meters deep

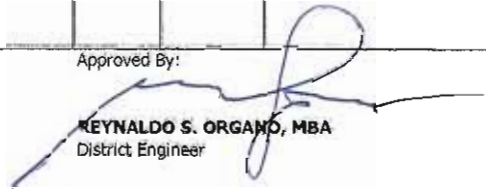
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