

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AC0001	Construction of Small Water Impounding Project, Brgy. Labut, Maasinog, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/1-7/2018	9/20/18	5/16/19	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. Patano, Maasinog, Ilocos Sur	Construction Section	YES	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. Caronnan, San Juan, Ilocos Sur	Construction Section	YES	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. Tamag, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/22/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0005	Construction of Small Water Impounding Project, Brgy. Napo, Maasinog, Ilocos Sur	Construction Section	YES	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	YES	Competitive Bidding	9/5-11/2018	4/15/19	5/20/19	5/29/19	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Barangay Water System
19AC0007	Construction of Water Supply, Carusipan, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/29-12/5/2018	12/18/18	5/20/19	5/29/19	GoP	P1,500,000.00	0	P1,500,000.00	Construction of Water Supply
19AC0008	Construction of Flood Control Along Cabugao River, Brgy. Catudaan, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/6-12/2018	9/26/18	6/25/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0009	Widening of Binnselat Bridge (B04592L2) Along Manila North Road, Cabunao, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/6-12/2018	9/26/18	5/14/19	5/22/19	GoP	P32,000,000.00	0	P32,000,000.00	Widening of Bridge
19AC0011	Construction of Cabugao River Flood Control, Brgy. Caellayan, Cabuao, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/7-13/2018	9/27/18	6/25/19	7/5/19	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	YES	Competitive Bidding	9/7-13/2018	12/27/18	5/20/19	5/29/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0013	Widening of Sapilang Bridge (B00593L2) Along Manila North Road, Sinalk, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/7-13/2018	9/28/18	5/14/19	5/22/19	GoP	P25,000,000.00	0	P25,000,000.00	Widening of Bridge
19AC0014	Construction of Tay-ac Bridge, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/8-14/2018	9/28/18	5/14/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Bridge
19AC0015	Construction of Tamag, Vigan - Caoayan Footbridge, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Footbridge
19AC0016	Construction of Pantay Daya - Cabitaogan, Sta. Catalina Footbridge, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/22/19	GoP	P7,200,000.00	0	P7,200,000.00	Construction of Footbridge
19AC0017	Construction of Flood Control along Bantaoy River, Brgy. Bayubay Norte, San Vicente, Ilocos Sur	Construction Section	YES	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 Taleb-Paing Road, Bantay, Ilocos Sur	Construction Section	YES	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-Sinalk National Highway in Support to Bamboo Craft Industry, Sinalk, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/24-30/2018	10/15/18	5/20/19	5/22/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Concrete Road
19AC0020	Construction of Flood Control Along Laingen, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	9/24-30/2018	12/21/18	6/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0021	Construction of Flood Control Along Margaay River, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/3-9/2018	10/22/18	6/25/19	7/5/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Flood Control

19AC0022	Construction of Ayusan Norte - Pantay Fatma Footbridge, Vigan City, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/4-10/2018	10/23/18	6/25/19	7/5/19	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	YES		Competitive Bidding	10/4-10/2018	10/23/18	6/25/19	7/5/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0024	Construction of Seawall, Sitio Mindanao, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/4-10/2018	10/23/18	6/25/19	7/5/19	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Seawall
19AC0025	Construction of Flood Control Along Bantay River, Brgy. Sinabaan-Puspup-Aggay, Bantay, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/5-11/2018	10/24/18	5/14/19	5/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0026	Shoulder Paving / Construction Along Bantay - San Vicente Road, KD406+500 -KD406+937, Bantay to San Vicente, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/5-11/2018	10/24/18	6/26/19	7/5/19	GoP	P2,852,000.00	0	P2,852,000.00	Shoulder Paving / Construction of Road
19AC0027	Construction of Flood Control Along Nagbetedan, Sto. Domingo, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/5-11/2018	12/21/18	6/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0028	Construction of Cabugao River Flood Control, Brgy. Salapasep, Cabugao, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/8-14/2018	12/21/18	5/14/19	5/22/19	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	YES		Competitive Bidding	10/8-14/2018	10/29/18	6/26/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0030	Widening of Parsua Bridge (B00586LZ) Along Manila North Road, Maginlal, Ilocos Sur	Construction Section	YES		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 Bantaoy River, Brgy. Busling, San Ildefonso, Ilocos Sur	Construction Section	YES		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	YES		Competitive Bidding	10/15-21/2018	11/5/18	5/14/19	5/22/19	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	YES		Competitive Bidding	10/16-22/2018	11/5/18	5/15/19	5/22/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0034	Construction of Malinged Bridge, Bantay, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/24-30/2018	11/12/18	5/14/19	5/22/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0035	Construction of Puspup Bridge, Bantay, Ilocos Sur	Construction Section	YES		Competitive Bidding	10/24-30/2018	11/12/18	6/25/19	7/5/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0036	Construction of Cabugao River Flood Control, Brgy. Baclig, Cabugao, Ilocos Sur	Construction Section	YES		Competitive Bidding	11/6-12/2018	11/26/18	6/25/19	7/5/19	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	YES		Competitive Bidding	11/6-12/2018	11/26/18	6/26/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0038	Construction of Cabugao River Flood Control, Brgy. Namnangan-Turod, Cabugao, Ilocos Sur	Construction Section	YES		Competitive Bidding	11/7-13/2018	11/25/18	6/25/19	7/5/19	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	YES		Competitive Bidding	11/7-13/2018	11/26/18	8/20/19	8/30/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0040	Construction of Flood Control along Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section	YES		Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/22/19	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	YES		Competitive Bidding	11/9-15/2018	11/28/18	6/26/19	7/5/19	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	YES		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, Sto. Domingo, Ilocos Sur	Construction Section	YES		Competitive Bidding	11/9-15/2018	11/28/18	6/25/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control

19AC0044	Construction of Drainage Canal, Punta Verde, Puro, Magsingal, Ilocos Sur	Construction Section	YES	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	YES	Competitive Bidding	11/15-21/2018	12/4/18	5/14/19	5/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0047	Construction of Flood Control along Sinit River, Brgy. Jordan, Sinit, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/15-21/2018	12/4/18	5/15/19	5/22/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0048	Asphalt Overlay Along Salomague Port Road, K0434+130 to K0437+737, Cabugao, Ilocos Sur	Construction Section	YES	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	YES	Competitive Bidding	11/19-25/2018	12/10/18	6/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0050	Construction of Cabugao River Flood Control, Brgy. Turod-Brgy. Bacile, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/19-25/2018	12/10/18	6/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0051	Construction of Flood Control along Parsua River, Barbant, Magsingal, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/19-25/2018	12/10/18	5/15/19	5/22/19	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), Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/20-26/2018	12/11/18	5/14/19	5/22/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Concrete Road
19AC0053	Construction of Flood Control Along Cabugao River, Brgy. Turod-Patac, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/20-26/2018	12/11/18	6/26/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0054	Construction of Flood Control along Cabugao River, Brgy. Canujan, Cabugao, Ilocos Sur	Construction Section	YES	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	YES	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	YES	Competitive Bidding	11/20-26/2018	12/12/18	6/25/19	7/5/19	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	YES	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	YES	Competitive Bidding	11/21-27/2018	12/12/18	6/26/19	7/5/19	GoP	P5,341,000.00	0	P5,341,000.00	Asphalt Overlay
19AC0059	Shoulder Paving / Construction Along Quirino - Pandan Road, K0409+961 - K0410+593, Caoayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2018	12/12/18	6/26/19	7/5/19	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	YES	Competitive Bidding	11/21-27/2018	12/13/18	6/26/19	7/5/19	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	YES	Competitive Bidding	11/23-29/2018	12/13/18	6/10/19	6/19/19	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	YES	Competitive Bidding	11/24-30/2018	12/13/18	5/20/19	5/29/19	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	YES	Competitive Bidding	11/24-30/2018	12/13/18	5/14/19	5/22/19	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	YES	Competitive Bidding	11/24-30/2018	12/14/18	5/14/19	5/22/19	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	YES	Competitive Bidding	11/24-30/2018	12/14/18	6/26/19	7/5/19	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	YES	Competitive Bidding	11/25-12/1/2018	12/14/18	5/20/19	5/29/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Slope Protection
19AC0067	Construction of Flood Control along Cabugao River, Brgy. Cacadian, Cabugao, Ilocos Sur	Construction Section	YES	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 Bantaoy River, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	YES	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	YES	Competitive Bidding	11/28-12/4/2018	12/17/18	6/26/19	7/5/19	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	YES	Competitive Bidding	11/28-12/4/2018	12/17/18	6/26/19	7/5/19	GoP	P38,000,000.00	0	P38,000,000.00	Construction of Flood Control
19AC0072	Construction of Concrete Road - Sitio Calawaan Road, Tamorong, Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Brgy. Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	YES	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, K0402+(-258) - K0402+002, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/30-12/6/2018	12/19/18	5/20/19	5/29/19	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, K0408+921 - K0409+623, K0410+000- K0410+309, Vigan City - Sta. Catalina, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/4-10/2018	12/26/18	6/27/19	7/5/19	GoP	P11,382,000.00	0	P11,382,000.00	Construction of Drainage Structure
19AC0075	Asphalt Overlay Along Bantay-Vigan Road - (S05073LZ) Chainage 297 - Chainage 616, (S05081LZ) - Chainage 297 - Chainage 614, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/5-11/2018	12/26/18	6/27/19	7/5/19	GoP	P6,008,000.00	0	P6,008,000.00	Asphalt Overlay
19AC0076	Construction of Flood Control, Bungro - Maas-asin Along Parsua River, Magsangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	1/11-17/2019	1/30/19	6/27/19	7/5/19	GoP	P50,000,000.00	0	P50,000,000.00	Construction of Flood Control
19AC0077	Rehabilitation of Gabaldon Building, Flora Elementary School, Flora, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/1-7/2019	3/20/19	6/27/19	7/5/19	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	YES		Competitive Bidding	3/1-7/2019	3/20/19	6/27/19	7/5/19	GoP	P2,460,000.00	0	P2,460,000.00	Repair / Improvement of Building
19AC0079	Rehabilitation of Gabaldon Building, Labnig Elementary School, San Juan, Ilocos Sur	Construction Section	YES		Competitive Bidding	3/1-7/2019	3/20/19	6/27/19	7/5/19	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	YES		Competitive Bidding	3/6-12/2019	3/25/19	6/27/19	7/5/19	GoP	P5,221,000.00	0	P5,221,000.00	Construction of Perimeter Fence
19AC0081	Construction of Road, Brgy. Taquipora, Bantay, Ilocos Sur	Construction Section	YES		Competitive Bidding	3/20-26/2019	4/10/19	6/27/19	7/5/19	GoP	P12,812,000.00	0	P12,812,000.00	Construction of Road
19AC0082	Construction of Road, Brgy. Tayac, Bantay, Ilocos Sur	Construction Section	YES		Competitive Bidding	3/20-26/2019	4/10/19	6/27/19	7/5/19	GoP	P5,154,000.00	0	P5,154,000.00	Construction of Road
19AC0083	Construction of Seawall, Barangay Sabang, Cabugao, Ilocos Sur	Construction Section	NO		Competitive Bidding	4/23-29/2019	5/16/19	6/27/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0084	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Bantay - San Vicente Road, San Vicente, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	4/24-30/2019	5/16/19	6/19/19	6/28/19	GoP	P1,468,629.77	0	P1,468,629.77	Repair / Maintenance of Drainage Canal
19AC0085	Activity 71X - Special Maintenance: Repair / Maintenance of Slope Protection Along Bantay - San Vicente Road, San Vicente, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	4/24-30/2019	5/16/19	6/19/19	6/28/19	GoP	P679,991.20	0	P679,991.20	Repair / Maintenance of Slope Protection
19AC0086	Construction of Drainage Canal, Biddeng Laud, Vigan City, Ilocos Sur	Construction Section	NO		Competitive Bidding	4/25-5/1/2019	5/16/19	6/27/19	7/5/19	GoP	P4,500,000.00	0	P4,500,000.00	Construction of Drainage Canal
19AC0087	Construction of Multi-Purpose Building, An-anam, Bantay, Ilocos Sur	Construction Section	NO		Competitive Bidding	4/25-5/1/2019	5/17/19	6/27/19	7/5/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0088	Construction of Multi-Purpose Building, Bankir, Sinait, Ilocos Sur	Construction Section	NO		Competitive Bidding	6/20-26/2019	7/9/19	7/31/19	8/9/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0089	Construction of Multi-Purpose Building, Salomegue, Cabugao, Ilocos Sur	Construction Section	NO		Competitive Bidding	6/20-26/2019	7/9/19	7/31/19	8/9/19	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	NO		Competitive Bidding	6/4-10/2019	7/15/19	8/20/19	8/30/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Water System
19AC0091	Construction of River Promenade, Quezon, Cabugao, Ilocos Sur	Construction Section	NO		Competitive Bidding	8/13-19/2019	9/2/19	9/18/19	9/27/19	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	NO		Competitive Bidding	6/26-7/2/2019	7/15/19	8/14/19	8/23/19	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. Tomas - Quimmarayan River, Sto. Domingo, Ilocos Sur	Construction Section	NO		Competitive Bidding	6/4-10/2019	6/24/19	7/19/19	7/26/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0094	Repair / Maintenance of Flood Control Project Along Taleb, Bantay, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	7/3-9/2019	7/22/19	8/20/19	8/30/19	GoP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control
19AC0095	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Quirino - Pandan Road, Tamao, Vigan City, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	8/6-12/2019	8/27/19	9/16/19	9/26/19	GoP	P1,268,242.45	0	P1,268,242.45	Repair / Maintenance of Drainage Canal
19AC0096	Repair / Maintenance of Flood Control Along Magsingal Creek, Magsingal, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	7/10-16/2019	7/30/19	8/29/19	9/6/19	GoP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control
19AC0097	Repair / Maintenance of Flood Control Along Bical River, San Juan, Ilocos Sur	Maintenance Section	NO		Competitive Bidding	8/6-12/2019	8/27/19	9/16/19	9/26/19	GoP	P3,250,000.00	0	P3,250,000.00	Repair / Maintenance of Flood Control

19AC0098	Construction of Two (2) Storey Four (4) Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	7/16-22/2019	8/5/19	8/28/19	9/6/19	GoP	P11,083,848.29	0	P11,083,848.29	Construction of School Building
19AC0099	Construction of Two (2) Storey Four (4) Classroom School Building, Cabugao National High School, Cabugao, Ilocos Sur	Construction Section	NO	Competitive Bidding	7/19-25/2019	8/12/19	8/29/19	9/6/19	GoP	P9,566,022.52	0	P9,566,022.52	Construction of School Building
19ACD100	Repair / Maintenance of Slope Protection Along Manila North Road, Magsingal, Ilocos Sur, K0422+58.30 - K0422+78.60	Maintenance Section	NO	Competitive Bidding	10/3-9/2019	10/22/19	11/19/19	11/29/19	GoP	P925,506.61	0	P925,506.61	Repair / Maintenance of Slope Protection
19ACD101	Cluster 1. Repair/Maint. of DND Bldg. Headquarter, 102nd Comm. Defense Center, IRCDG, ARESCOM Camp Quirino; 2. Repair/Maint. of DND Bldg. Barrack, 102nd Comm. Defense Center, IRCDG, ARESCOM, Camp Quirino, Bulaga, Bantay; 3. Repair/Maint. Of DICT Bldg. Training Center Bldg, Vigan City; 4. Repair/Maint. of DOTr Bldg. LTO Main Bldg., San Ildefonso; 5. Repair/Maint. of DOTr Bldg, LTO Bldg. Comfort Room Bldg, San Ildefonso and 6. Repair/Maint. of DPWH Bldg. Cottage & Canteen Bldg, Ilocos Sur I DEO, Bantay, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	8/19-25/2019	9/9/19	9/20/19	9/30/19	GoP	P4,500,000.00	0	P4,500,000.00	Repair / Maintenance of Public Building
19AC0102	Construction of Rain Water Collectors: Curtin E/S, Sapriona E/S, Tichigay E/S, Sinak, Ilocos Sur; Cabugao South C/S, Cabugao, Ilocos Sur; San Juan National H/S, Sabangan E/S, Darao E/S, Camindoroan E/S, Saoang E/S, San Juan, Ilocos Sur; Nambanan E/S, Lussoc E/S, Paras-Parzda E/S, Basalayanan E/S, Nagtupacan E/S, Sto. Domingo, Ilocos Sur; Paing E/S, Capangdanan E/S, Silang E/S, Bantay, Ilocos Sur; Anonang-Nuguilian Comm. Sch., Pantay Quitlquit P/S, Fuerte E/S, Callagup E/S, Caoayan, Ilocos Sur and Gov. Evaristo II Memorial School, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	8/19-25/2019	9/9/19	9/19/19	9/27/19	GoP	P3,715,250.00	0	P3,715,250.00	Construction of Rain Water Collectors
19AC0103	Repair / Maintenance of DPWH Building, Construction and HQCH Building, DPWH, Ilocos Sur I DEO, Bantay, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	10/3-9/2019	10/22/19	11/19/19	11/29/19	GoP	P1,000,000.00	0	P1,000,000.00	Repair / Maintenance of Public Building
19ACD104	Activity 71X - Special Maintenance: Repair / Maintenance of Box Culvert Along Manila North Road, Sto. Domingo, Ilocos Sur, K0414+755.70	Maintenance Section	NO	Competitive Bidding	9/16-24/2019	10/7/19	10/23/19	10/30/19	GoP	P244,448.58	0	P244,448.58	Repair / Maintenance of Box Culvert
19ACD105	Concreting of Brgy. Margaay - Brgy. Salapasap FMR, Brgy. Margaay and Brgy. Salapasap, Cabugao, Ilocos Sur	Construction Section	NO	Competitive Bidding	9/19-25/2019	10/8/19	10/23/19	10/31/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road

19AC0106	Completion of Road Widening Projects From 2-Lanes to 3-Lanes and 4-Lanes Along Portions of Bantay - San Vicente Road and Manila North Road and Vigan - Sta. Catalina Road	Maintenance Section	NO	Competitive Bidding	9/26-10/2/2019	10/15/19	11/6/19	11/15/19	GoP	P1,252,558.00	0	P1,252,558.00	Completion of Road Widening
19AC0108	Cluster: Activity 71X - Special Maintenance: 1. Repair / Maintenance of Collapsed / Damaged Slope Protection and Shoulder Pavement Along Manila North Road, Cabugao, Ilocos Sur, KM134+165.40 - KM134+249.80 and 2. Repair / Maintenance of Sidewalk Along Bantay - Vigan Road	Maintenance Section	NO	Competitive Bidding	10/10-16/2019	11/5/19	11/20/19	11/29/19	GoP	P1,206,823.24	0	P1,206,823.24	Repair / Maintenance of Collapsed / Damaged Slope Protection, Shoulder Pavement and Sidewalk
19AC0109	Activity 71X - Special Maintenance: Repair and Maintenance of Collapsed Slope Protection Along Manila North Road, Sto. Domingo, Ilocos Sur, KM115+435 - KM115+452.50	Maintenance Section	NO	Competitive Bidding	10/25-31/2019	11/13/19	11/20/19	11/29/19	GoP	P164,741.15	0	P164,741.15	Repair and Maintenance of Collapsed Slope Protection
19AC0110	Activity 71X - Special Maintenance: Resurfacing of Carriageway Along Vigan - Caoayan Road, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	10/25-31/2019	11/13/19	11/20/19	11/29/19	GoP	P3,812,472.60	0	P3,812,472.60	Resurfacing of Carriageway
19AC0111	Activity 71X - Special Maintenance: Resurfacing Along Vigan - San Vicente Road, Vigan - San Vicente, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	10/25-31/2019	11/13/19	11/20/19	11/29/19	GoP	P3,903,488.60	0	P3,903,488.60	Resurfacing of Road
19AC0112	Concreting of Brgy. Nagcuallooban FMR, Brgy. Nagcuallooban, Sinalit, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/14-20/2019	12/3/19	12/13/19	12/23/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road
19AC0113	Concreting of Brgy. Panay Sur FMR Phase 1, Panay Sur, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/16-22/2019	12/5/19	12/13/19	12/23/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road
19AC0114	Concreting of Brgy. Panay Sur FMR Phase 2, Panay Sur, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/16-22/2019	12/5/19	12/13/19	12/23/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road
19AC0115	Concreting of Brgy. Busing FMR, Brgy. Busing, San Bedonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/16-22/2019	12/6/19	12/13/19	12/23/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road
19AC0116	Rehabilitation of Planning and Design Section Office, DPWH, Ilocos Sur 1st District Engineering Office Compound, Zone 6, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/16-22/2019	12/6/19	12/18/19	12/26/19	GoP	P569,000.00	0	P569,000.00	Rehabilitation of Building
19AC0117	Concreting of Brgy. Meas-asin FMR, Brgy. Meas-asin, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/20-26/2019	12/9/19	12/13/19	12/23/19	GoP	P5,000,000.00	0	P5,000,000.00	Concreting of Farm-to-Market Road
	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Sections	NO	NP-S3.5 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	NO						GoP	P2,708,180.00	0	P2,708,180.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0021	3rd Quarter	All Sections	NO	Shopping	8/2-8/2019	07/08/2019	8/14/19		GoP	P549,870.00	0	P549,870.00	Purchase of Office Supplies
19GAC0040	4th Quarter	All Sections	NO	Shopping	10/22-28/2019	04/11/2019	11/11/19		GoP	P305,540.00	0	P305,540.00	Purchase of Office Supplies
19GAC0041	4th Quarter	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	10/28-11/3/2019	06/11/2019	11/12/19		GoP	P794,950.00	0	P794,950.00	Supply and Delivery of Planning and Design Kits
19GAC0052	4th Quarter	All Sections	NO	Shopping	12/12-14/2019	17/12/2019	12/23/19		GoP	P718,320.00	0	P718,320.00	Purchase of Office Supplies
19GAC0056	4th Quarter	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	12/13-15/2019	17/12/2019	12/23/19		GoP	P115,000.00	0	P115,000.00	Purchase of RSM Supplies for RSM Activities

19GAC0059	1st Quarter	Various Sections	NO		Shopping	12/17-19/2019	20/12/2019			GoP	P102,000.00	0	P102,000.00	Purchase of drum, Developer and Toner
19GAC0060	4th Quarter	Planning and Design Section	NO		NP-53.9 - Small Value Procurement	12/18-20/2019	23/12/2019			GoP	P69,500.00	0	P69,500.00	Purchase of HYP5 Kits
19GAC0061	4th Quarter	Planning and Design Section	NO		NP-53.9 - Small Value Procurement	12/18-20/2019	23/12/2019			GoP	P53,000.00	0	P53,000.00	Purchase of PMS Kits
	3. Inventory / Common Office Equipment	All Sections	NO							GoP				Purchase of Common Office Equipment
	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	5/9-16/2019	21/05/2019	6/27/19	-	GoP	P15,000.00	0	P15,000.00	Purchase of Common Office Equipment
	3rd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	8/14-21/2019	27/08/2019	9/5/19		GoP	P180,000.00	0	P180,000.00	Purchase of Common Office Equipment
	4th Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	10/9-16/2019	21/10/2019	25/10/2019		GoP	P134,000.00	0	P134,000.00	Purchase of Common Office Equipment
	4. Fuel (Diesel & Gasoline), Lubricants	All Sections	NO							GoP				Purchase of Fuel (Diesel & Gasoline)
19GAC0001	2nd Quarter	All Sections	NO		NP-53.9 - Small Value Procurement	3/29-4/4/2019	05/04/2019	4/11/19	-	GoP	P305,250.00	0	P305,250.00	Purchase of Fuel (Diesel)
19GAC0013	2nd Quarter	All Sections	NO		NP-53.9 - Small Value Procurement	6/14-20/2019	24/06/2019	7/2/19		GoP	P261,000.00	0	P261,000.00	Purchase of Fuel (Diesel)
19GAC0014	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	6/14-20/2019	24/06/2019	7/2/19		GoP	P451,500.00	0	P451,500.00	Purchase of Fuel (Diesel & Gasoline)
19GAC0020	3rd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	7/31-8/6/2019	07/08/2019	8/14/19		GoP	P161,250.00	0	P161,250.00	Purchase of Lubricants
19GAC0024	3rd Quarter	Various Sections	NO		NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	9/24/19		GoP	P261,000.00	0	P261,000.00	Purchase of Fuel (Diesel)
19GAC0030	3rd Quarter	Various Sections	NO		NP-53.9 - Small Value Procurement	9/26-10/2	03/10/2019	10/29/19		GoP	P348,000.00	0	P348,000.00	Purchase of Fuel (Diesel)
19GAC0044	4th Quarter	Various Sections	NO		NP-53.9 - Small Value Procurement	11/6-12/2019	13/11/2019	11/19/19		GoP	P287,500.00	0	P287,500.00	Purchase of Fuel (Diesel)
19GAC0054	4th Quarter	Various Sections	NO		NP-53.9 - Small Value Procurement	12/13-15/2019	17/12/2019	12/23/19		GoP	P590,000.00	0	P590,000.00	Purchase of Fuel (Diesel)
	5. Vehicle Repair and Maintenance	Maintenance Section	NO							GoP	551,060.00	0.00	551,060.00	Repair and Maintenance of Vehicle
19GAC0002	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	3/29-4/4/2019	05/04/2019	4/15/19		GoP	210,140.00	0.00	210,140.00	Purchase of Spare Parts for the Repair of Road Grader
19GAC0022	3rd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	8/2-8/2/2019	13/08/2019	8/19/19		GoP	83,580.00	0.00	83,580.00	Supply and Delivery of Materials for the Repair of Service Vehicle
19GAC0029	3rd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	9/20-26/2019	30/09/2019	10/8/19		GoP	57,340.00	0.00	57,340.00	Purchase of Spare Parts for the Repair of Road Grader
19GAC0055	4th Quarter	Various Sections	NO		NP-53.9 - Small Value Procurement	12/13-15/2019	17/12/2019			GoP	200,000.00	0.00	200,000.00	Purchase of Tires
	6. Repair & Maintenance of Office Equipment	Maintenance Section	NO		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
	7. Repair & Maintenance of IT Equipment	Maintenance Section	NO		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	NO							GoP	P850,350.00	0.00	P850,350.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0003	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	4/2-7/2019	11/04/2019	4/16/19		GoP	600,280.00	0.00	600,280.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0039	4th Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	10/22-28/2019	04/11/2019	11/11/2019		GoP	250,070.00	0.00	250,070.00	Supply and Delivery of ReflectORIZED White Paint
	9. ReflectORIZED Yellow Paint	Maintenance Section	NO							GoP	#REF!	0.00	#REF!	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0004	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	4/2-7/2019	11/04/2019	4/16/19		GoP	242,000.00	0.00	242,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
	10. Black Paint	Maintenance Section	NO							GoP	498,690.00	0.00	498,690.00	Supply and Delivery of Black Paint
19GAC0007	2nd Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	4/4-10/2019	15/04/2019	4/23/19		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0037	4th Quarter	Maintenance Section	NO		NP-53.9 - Small Value Procurement	10/22-28/2019	04/11/2019	11/11/2019		GoP	258,690.00	0.00	258,690.00	Supply and Delivery of Black Paint
	11. Red Lead	Maintenance Section	NO							GoP	306,000.00	0.00	306,000.00	Supply and Delivery of Red Lead
	2nd Quarter	Maintenance Section	NO		Competitive Bidding	4/5-12/2019	24/04/2019	6/27/19	05/07/2019	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead

19GAC0062	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/19-26/2019	08/08/2019	14/08/2019		GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0091	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/18-25/2019	07/11/2019	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, Paint Roller	Maintenance Section	NO						GoP	512,400.00	0.00	512,400.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/10-17/2019	02/05/2019	6/27/19		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	24/09/2019		GoP	380,000.00	0.00	380,000.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0080	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/9-16/2019	30/10/2019	06/11/2019		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	NO						GoP	760,000.00	0.00	760,000.00	Supply and Delivery of Asphalt Sealant
19GAC0005	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/2-7/2019	11/04/2019	4/16/19		GoP	380,000.00	0.00	380,000.00	Supply and Delivery of Asphalt Sealant
19GAC0026	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	24/09/2019		GoP	380,000.00	0.00	380,000.00	Supply and Delivery of Asphalt Sealant
	14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	NO						GoP	180,000.00	0.00	180,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0018	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/31-8/6/2019	07/08/2019	14/08/2019		GoP	180,000.00	0.00	180,000.00	Supply and Delivery of Hot Asphalt
	15. Pegacol (Coldmix)	Maintenance Section	NO						GoP	220,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
19GAC0034	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/17-23/2019	25/10/2019	11/5/19		GoP	220,000.00	0.00	330,000.00	Supply and Delivery of Pegacol (Coldmix)
	16. Asphalt Plant Hot Mix	Maintenance Section	NO						GoP	390,000.00	0.00	390,000.00	Supply and Delivery of Plant Hot Mix
	2nd Quarter	Maintenance Section	NO	Competitive Bidding	4/3-10/2019	24/04/2019	6/27/19	05/07/2019	GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/3-10/2019	24/07/2019	30/07/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
19GAC0077	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/2-9/2019	23/10/2019	29/10/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
	17. Warning, Regulatory & Guide Signs	Maintenance Section	NO						GoP	54,730.00	0.00	54,730.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0012	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/14-20/2019	24/06/2019	7/2/19		GoP	54,730.00	0.00	54,730.00	Supply and Delivery of Warning, Regulatory & Guide Signs
	18. Guardrail and Guardrail Post	Maintenance Section	NO						GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
19GAC0082	4th Quarter	Maintenance Section	NO	Competitive Bidding	10/9-16/2019	30/10/2019	29/10/2019	14/11/2019	GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	19. Concrete Epoxy	Maintenance Section	NO						GoP	687,790.00	0.00	687,790.00	Supply and Delivery of Concrete Epoxy
19GAC0006	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4-10/2019	15/04/2019	4/24/19		GoP	306,790.00	0.00	306,790.00	Supply and Delivery of Concrete Epoxy
19GAC0028	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	24/09/2019		GoP	381,000.00	0.00	381,000.00	Supply and Delivery of Concrete Epoxy
	20. Paint (Orange)	Maintenance Section	NO						GoP	250,000.00	0.00	250,000.00	Supply and Delivery of Orange Paint
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/5-11/2019	15/07/2019	19/07/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
19GAC0084	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/11-18/2019	30/10/2019	29/10/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
	21. Traffic Cone	Maintenance Section	NO						GoP	350,000.00	0.00	350,000.00	Supply and Delivery of Traffic Cone
19GAC0038	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22-28/2019	04/11/2019	11/11/19		GoP	350,000.00	0.00	350,000.00	Supply and Delivery of Traffic Cone
	22. Raincoat	Maintenance Section	NO						GoP	64,000.00	0.00	64,000.00	Purchase of Raincoat
19GAC0011	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/14-20/2019	24/06/2019	02/07/2019		GoP	64,000.00	0.00	64,000.00	Purchase of Raincoat
	23. Grass Cutter	Maintenance Section	NO						GoP	165,400.00	0.00	165,400.00	Purchase of Grass Cutter

19GAC0017	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/1-7/2019	09/07/2019	7/15/19		GoP	165,400.00	0.00	165,400.00	Purchase of Grass Cutter
19GAC0057	24. Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17-19/2019	20/12/2019			GoP	559,675.00	0.00	559,675.00	Purchase of Construction Materials
	25. Maintenance Tools	Maintenance Section	NO						GoP	239,000.00	0.00	239,000.00	Purchase of Maintenance Tools
19GAC0027	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	9/24/19		GoP	239,000.00	0.00	239,000.00	Purchase of Maintenance Tools
	26. Materials for Maintenance Activities	Maintenance Section	NO						GoP	903,660.00	0.00	903,660.00	Purchase of Materials for Maintenance Activities
19GAC0023	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	9/24/19		GoP	279,000.00	0.00	279,000.00	Purchase of Materials for Maintenance Activities
19GAC0025	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/9-15/2019	17/09/2019	07/10/2019		GoP	374,000.00	0.00	374,000.00	Purchase of Materials for Maintenance Activities
19GAC0036	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22-28/2019	04/11/2019	11/11/2019		GoP	250,660.00	0.00	250,660.00	Purchase of Materials for Maintenance Activities
	27. Epoxy Primer (Pastel Red)	Maintenance Section	NO						GoP	312,000.00	0.00	312,000.00	Purchase of Epoxy Primer
	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/17-24/2019	07/08/2019	13/08/2019		GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
19GAC0078	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/1-11/2019	24/10/2019	30/10/2019		GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
	28. ROW Marker	Maintenance Section	NO						GoP	319,200.00	0.00	29,700.00	Supply of ROW Marker
19GAC0015	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/1-7/2019	09/07/2019	7/15/19		GoP	319,200.00	0.00	319,200.00	Supply of ROW Marker
	29. Jack Hammer, Electric 22.2V, 2200 Joules/min.	Maintenance Section	NO						GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/15-22/2019	05/06/2019	6/27/19		GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
	30. Blower / Vacuum, Electric 220V	Maintenance Section	NO						GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/15-22/2019	05/06/2019	6/27/19		GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
	31. One Bagger Cement Mixer, Diesel Engine, 5HP	Maintenance Section	NO						GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/15-22/2019	05/06/2019	6/27/19		GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
	32. CBR Reducer	Maintenance Section	NO						GoP	124,000.00	0.00	124,000.00	Purchase of CBR Reducer
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/8-15/2019	29/05/2019	6/27/19		GoP	31,000.00	0.00	31,000.00	Purchase of CBR Reducer
19GAC0064	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/19-26/2019	08/08/2019	14/08/2019		GoP	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
19GAC0092	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/18-25/2019	07/11/2019	13/11/2019		GoP	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
	33. Plastic Barrier, Bouland, Maintenance Kit	Maintenance Section	NO						GoP	259,200.00	0.00	259,200.00	Supply and Delivery of Plastic Barrier, Bouland and Maintenance Kit

19GAC0035	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22-28/2019	04/11/2019	11/11/2019		GoP	259,200.00	0.00	259,200.00	Supply and Delivery of Plastic Barrier
	34. Walk Behind (12-24 KN)	Maintenance Section	NO						GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
19GAC0066	3rd Quarter	Maintenance Section	NO	Competitive Bidding	7/19-26/2019	07/08/2019	13/08/2019	19/08/2019	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	NO						GoP	452,837.00	0.00	452,837.00	Purchase of Medical Supplies
19GAC0031	4th Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/7-13/2019	15/10/2019	21/10/2019		GoP	452,837.00	0.00	452,837.00	Purchase of Medical Supplies
	36. Desktop Computer (Specialized Application Software Use)	Various Section	NO	Competitive Bidding	11/8-14/2019	29/11/2019	12/13/19	23/12/2019	GoP	3,000,000.00	0.00	3,000,000.00	Purchase of IT Equipment
19GAC0045	4th Quarter	Various Section	NO	Competitive Bidding	11/8-14/2019	29/11/2019	12/13/19	23/12/2019	GoP	2,000,000.00	0.00	2,000,000.00	Purchase of IT Equipment
19GAC0053	4th Quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/13-15/2019	17/12/2019	12/23/19		GoP	677,000.00	0.00	677,000.00	Purchase of IT Equipment
	37. Desktop Computer (Video Editing and Design Software Use)	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	1,080,000.00	0.00	1,080,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
	38. Desktop Computer (Application Use)	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	1,260,000.00	0.00	1,260,000.00	Purchase of Desktop Computer (Application Use)
	39. Desktop Computer (Administrative Use)	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	330,000.00	0.00	330,000.00	Purchase of Desktop Computer (Administrative Use)
	40. Laptop Computer (Application Use)	Various Section	NO	NP-53.9 - Small Value Procurement	5/20-27/19	29/05/2019	6/27/19		GoP	700,000.00	0.00	700,000.00	Purchase of Laptop Computer (Application Use)
	41. Laptop Computer (Video Editing and Design Software)	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	3,250,000.00	0.00	3,250,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
19GAC0050	4th Quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/6-8/2019	10/12/2019	12/16/19		GoP	242,000.00	0.00	242,000.00	Purchase of Laptop Computer (Specialized Application Software Use)
	42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	480,000.00	0.00	480,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - inkjet bottomless) Network Shared
	43. Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared	Various Section	NO	Competitive Bidding	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	2,100,000.00	0.00	2,100,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared
	44. Smartphone, GPS Capable (Android)	Various Section	NO	NP-53.9 - Small Value Procurement	11/6-12/2019	25/11/2019	12/5/19	13/12/2019	GoP	630,000.00	0.00	630,000.00	Purchase of Smartphone, GPS Capable (Android)
	45. Lane Marker Including 4", 6" & 12" Marker Shoe	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/19-27/2019	08/08/2019	12/08/2019		GoP	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including Marker Shoe
	46. Thermoplastic Paint Road Marking Remover	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/19-27/2019	08/08/2019	12/08/2019		GoP	765,000.00	0.00	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover

	47. Thermoplastic Paint (white / yellow), Catsumine, Glass Beads, Primer	Maintenance Section	NO						GoP	1,792,498.80	0.00	1,792,498.80	Purchase of Lane Marker Including Marker Shoe
19GAC0008	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2019	16/04/2019	23/04/2019		GoP	992,453.80	0.00	992,453.80	
19GAC0019	3rd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/31-8/6/2019	07/08/2019	8/14/19		GoP	800,045.00	0.00	800,045.00	Purchase of Thermoplastic Materials
	48. Diesel Power Generator 169 KVA / 125 KW, 3 Phase	Maintenance Section	NO	Competitive Bidding	11/20-26/2019	09/12/2019	13/12/2019	20/12/2019	GoP	999,000.00	0.00	999,000.00	Purchase of Diesel Power Generator
	49. Electrical Works for Diesel Power Generator	Various Sections	NO	Competitive Bidding	10/18-24/2019	07/11/2019	11/11/2019	21/11/2019	GoP	1,010,368.00	0.00	1,010,368.00	Installation of Electrical Works
19GAC0032	2nd Quarter	Various Sections	NO	NP-53.9 - Small Value Procurement	10/10-16/2019	18/10/2019	10/25/19		GoP	787,248.00	0.00	787,248.00	Installation of Electrical Works
19GAC0058	4th Quarter	Various Sections	NO	NP-53.9 - Small Value Procurement	12/17-19/2019	20/12/2019			GoP	223,120.00	0.00	223,120.00	Installation of Electrical Works
19GAC0009	50. Trailer for Hauling Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/23-29/2019	03/06/2019	6/17/19		GoP	400,000.00	0.00	400,000.00	Purchase of Trailer for Hauling Maintenance Equipment
	51. Survey Equipment		NO						GoP	8,000,000.00	0.00	8,000,000.00	Purchase of Survey Equipment
19GAC0042	4th Quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/28-11/3/2019	06/11/2019	12/11/2019		GoP	129,400.00	0.00	129,400.00	Purchase of Survey Equipment
19GAC0048	5th Quarter	Planning and Design Section	NO	Competitive Bidding	12/4-10/2019	23/12/2019	01/08/2020	01/17/2020	GoP	3,500,000.00	0.00	3,500,000.00	Purchase of Survey Equipment
19GAC0046	52. Axle Load Survey	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/14-20/2019	22/11/2019	02/12/2019		GoP	217,700.00	0.00	217,700.00	Conduct of Axle Load Survey
19GAC0010	53. Supply and Delivery of Moist Cabinet w/ Temperature Control for Quality Assurance Section Laboratory	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	5/23-29/2019	03/06/2019	25/06/2019		GoP	500,000.00	0.00	500,000.00	Purchase of Moist Cabinet
19GAC0047	54. Purchase of Furnitures and Fixtures	Various Section	NO	NP-53.9 - Small Value Procurement	12/2-8/2019	09/12/2019	16/12/2019		GoP	121,200.00	0.00	121,200.00	Purchase of Furniture and Fixtures
	55. Purchase of ICT Equipment	Commission on Audit	NO	NP-53.9 - Small Value Procurement	10/7-13/2019	15/10/2019	18/10/2019		GoP	20,000.00	0.00	20,000.00	Purchase of ICT Equipment
19GAC0033	56. Supply and Delivery of Paint for the Repairing of OPAH, Jibcos and LED Perimeter Fence	Construction Section	NO	NP-53.9 - Small Value Procurement	10/10-16/2019	18/10/2019	25/10/2019		GoP	98,910.00	0.00	98,910.00	Supply and Delivery of Paints
19GAC0043	57. EMS Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/28-11/3/2019	06/11/2019	12/11/2019		GoP	184,650.00	0.00	184,650.00	Purchase of EMS Equipment
19GAC0049	58. Office Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/4-6/2019	09/12/2019	16/12/2019		GoP	190,000.00	0.00	190,000.00	Purchase of Office Equipment
19GAC0051	59. RBIA Kits	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/6-8/2019	10/12/2019	16/12/2019		GoP	77,900.00	0.00	77,900.00	Purchase of RBIA Kits

19CSAC01	Geotechnical Investigation of the Proposed Construction of Flood Control, Bungro - Maasin Along Parsua River, Magsingal, Ilocos Sur	Planning and Design Section	YES	Competitive Bidding	1/15-21/2019	2/4/19	7/1/19	7/10/19	GoP	P443,329.45	0.00	P443,329.45	Drilling of 5 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	NO	Competitive Bidding	5/8-14/2019	6/3/19	7/1/19	7/10/19	GoP	P370,746.79	0.00	P370,746.79	Drilling of 5 holes at 30 meters deep
19CSAC03	Geotechnical Investigation of the Proposed CY 2020 Construction of Public Buildings	Planning and Design Section	NO	Competitive Bidding	10/2-8/2019	11/4/19	11/18/19	11/28/19	GoP	P225,058.92	0.00	P225,058.92	Drilling of 3 holes at 30 meters deep
19CSAC04	Geotechnical Investigation of the Proposed CY 2020 Construction of Flood Control	Planning and Design Section	NO	Competitive Bidding	10/3-9/2019	11/4/19	11/18/19	11/28/19	GoP	P2,670,267.46	0.00	P2,670,267.46	Drilling of 37 holes at 30 meters deep
19CSAC05	Geotechnical Investigation of the Proposed Construction of Slope Protection Along Sta. Elena Creek, Vigan City, Ilocos Sur	Planning and Design Section	NO	Competitive Bidding	10/17-23/2019	11/12/19	11/25/19	12/4/19	GoP	P145,441.25	0.00	P145,441.25	Drilling of 2 holes at 30 meters deep
19CSAC06	Geotechnical Investigation of the Proposed Construction of Flood Control Along Abra River, Tamurong Section Phase II, Cagayan, Ilocos Sur	Planning and Design Section	NO	Competitive Bidding	11/7-13/2019	12/9/19	12/13/19	12/23/19	GoP	P288,716.59	0.00	P288,716.59	Drilling of 4 holes at 30 meters deep

Prepared By:

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BAC Secretariat

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BAC Chairman

Date:

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District Engineer

Date: