

ANNEX B

Local Government Unit - Marcos, Ilocos Norte Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
1	Kariti Barangay Program - Improvement of Multipurpose Building at Brgy. Valdez, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	Jan. 26 - Feb. 15, 2022	Feb. 3, 2022		March 11, 2022	March 14, 2022	March 1, 2022	March 3, 2022	March 11, 2022	March 14, 2022			20% Development Fund 2022	1,000,000.00		1,000,000.00	987,493.04		987,493.04	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	01/27/2022 01/27/2022 01/27/2022		01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022			
2	Construction of Housing for Alternative Technology Machineries at Brgy. Lydia, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	Jan. 26 - Feb. 15, 2022	Feb. 3, 2022		Feb. 15, 2022	Feb. 22, 2021	March 1, 2022	March 3, 2022	March 11, 2022	March 14, 2022			20% Development Fund 2022	1,000,000.00		1,000,000.00	996,476.35		996,476.35	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	01/27/2022 01/27/2022 01/27/2022		01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022			
3	Construction of Concrete Pavement at Material Recovery Facility at Brgy. Lydia, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	Jan. 26 - Feb. 15, 2022	N.A.		Feb. 15, 2022	Feb. 22, 2021	March 1, 2022	March 3, 2022	March 11, 2022	March 14, 2022			20% Development Fund 2022	400,000.00		400,000.00	396,412.85		396,412.85	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022		
4	Construction of Slope Protection at the Eastern Part of the Multipurpose Building	OME	Public Bidding	N.A.	Jan. 26 - Feb. 15, 2022	N.A.		Feb. 15, 2022	Feb. 22, 2021	March 1, 2022	March 3, 2022	March 11, 2022	March 14, 2022			20% Development Fund 2022	300,000.00		300,000.00	294,927.93		294,927.93	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022		
5	Construction/Improvement of Drainage System at Brgy. Lydia	OME	Public Bidding	N.A.	February 23 - March 15, 2022	March 3, 2022		March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 28, 2022	March 29, 2022			20% Development Fund 2022	3,000,000.00		3,000,000.00	2,995,119.64		2,995,119.64	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	02/24/2022 02/24/2022 02/24/2022		02/24/2022 02/24/2022 02/24/2022	02/24/2022 02/24/2022 02/24/2022			
6	Procurement of Additional Equipment for Disaster and Emergency Operations	LDRRMO	Public Bidding	N.A.	February 24 - March 15, 2022	N.A.		March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 28, 2022	March 29, 2022	April 25, 2022	April 25, 2022	LDRRMF	194,000.00		194,000.00	189,369.60		189,369.60	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		02/24/2022 02/24/2022 02/24/2022	02/24/2022 02/24/2022 02/24/2022	02/24/2022 02/24/2022 02/24/2022		
7	Procurement of 70W LED Streetlights for the Maintenance of Streetlights (with Installation) at Brgy. Lydia, Marcos	OME	Public Bidding	N.A.	March 23 - April 12, 2022	N.A.		April 12, 2022	April 13, 2022	April 18, 2022	May 10, 2022	May 16, 2022	May 19, 2022	June 13, 2022	June 13, 2022	20% Development Fund 2022	356,468.00		356,468.00	355,250.00		355,250.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		03/28/2022 03/28/2022 03/28/2022	03/28/2022 03/28/2022 03/28/2022	03/28/2022 03/28/2022 03/28/2022		
8	Repair and Maintenance of Legislative Building Roofing with Installation	OME	Public Bidding	N.A.	April 2 - 21, 2022	N.A.		April 21, 2022	April 22, 2022	April 25, 2022	May 10, 2022	May 20, 2022	May 23, 2022			General Fund (Building Maintenance 2022)	300,000.00		300,000.00	288,476.65		288,476.65	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		04/06/2022 04/05/2022 04/05/2022	04/06/2022 04/05/2022 04/05/2022	04/06/2022 04/05/2022 04/05/2022		
9	Improvement of Bagsakan Center	OME	Public Bidding	N.A.	April 3 - 26, 2022	N.A.		April 26, 2022	April 27, 2022	April 28, 2022	May 10, 2022	May 23, 2022	May 24, 2022			20% Development Fund 2019	537,295.00		537,295.00	533,126.60		533,126.60	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		04/06/2022 04/05/2022 04/05/2022	04/06/2022 04/05/2022 04/05/2022	04/06/2022 04/05/2022 04/05/2022		
10	Procurement of Medicines for the use of Different Barangays	MHO	Public Bidding	N.A.	April 14 - May 5, 2022	N.A.		May 5, 2022	May 6, 2022	May 12, 2022	May 13, 2022	May 24, 2022	May 25, 2022	May 31, 2022	May 31, 2022	LDRRM Fund and GAD Fund	537,295.00		537,295.00	161,325.00		161,325.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		04/21/2022 04/19/2022 04/19/2022	04/21/2022 04/19/2022 04/19/2022	04/21/2022 04/19/2022 04/19/2022		
11	Construction/Installation of Prefabricated Outdoor Playground and Perimeter Fence at NCDC, Brgy. Lydia	OME	Public Bidding	N.A.	April 14 - May 5, 2022	N.A.		May 5, 2022	May 6, 2022	May 10, 2022	May 11, 2022	May 23, 2022	May 24, 2022			20% Development Fund 2019	300,000.00		300,000.00	297,482.70		297,482.70	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		04/21/2022 04/19/2022 04/19/2022	04/21/2022 04/19/2022 04/19/2022	04/21/2022 04/19/2022 04/19/2022		
12	Procurement of Office Equipment for the use of different Offices	GSO	Public Bidding	N.A.	April 23 - May 12, 2022	N.A.		May 12, 2022	May 13, 2022	May 16, 2022	May 17, 2022	May 27, 2022	May 30, 2022	June 7, 2022	June 7, 2022	General Fund	395,000.00		395,000.00	391,000.00		391,000.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		04/28/2022 04/26/2022 04/26/2022	04/28/2022 04/26/2022 04/26/2022	04/28/2022 04/26/2022 04/26/2022		
13	Construction of Reinforced Concrete Canal Lining at Sitio Lubong to Sitio Potrero, Brgy. Mabuti, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 5 - 24, 2022	May 12, 2022		May 24, 2022	May 31, 2022	June 2, 2022	June 3, 2022	June 10, 2022	June 13, 2022			LBM 83 Annex A RA 7171 FY 2018	2,500,000.00		2,500,000.00	2,494,681.57		2,494,681.57	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
14	Upgrading of Farm-to-Market Road (Continuation) at Sitio Liwiwa, Brgy. Mabuti, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 5 - 24, 2022	May 12, 2022		May 24, 2022	May 31, 2022	June 2, 2022	June 3, 2022	June 14, 2022	June 15, 2022			LBM 83 Annex A RA 7171 FY 2018	2,000,000.00		2,000,000.00	1,996,701.02		1,996,701.02	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
15	Construction of Two (2) Barrel Box Culvert & Upgrading of Farm-to-Market Road at Sitio Potrero, Brgy. Mabuti, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 5 - 24, 2022	May 12, 2022		May 24, 2022	May 31, 2022	June 2, 2022	June 3, 2022	June 10, 2022	June 13, 2022			LBM 83 Annex A RA 7171 FY 2018	1,500,000.00		1,500,000.00	1,495,174.34		1,495,174.34	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
16	Construction of One Barrel Box Culvert at Sitio Upac, Brgy. Pacifico, Marcos, Ilocos	OME	Public Bidding	N.A.	May 5 - 24, 2022	N.A.		May 24, 2022	May 31, 2022	June 2, 2022	June 3, 2022	June 10, 2022	June 13, 2022			LBM 83 Annex A RA 7171 FY 2018	500,000.00		500,000.00	495,570.17		495,570.17	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022		
17	Construction of Slope Protection at Sitio Cabuaan, Brgy. Mabuti, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 6 - 25, 2022	May 13, 2022		May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 8, 2022	June 9, 2022			LBM 83 Annex A RA 7171 FY 2018	5,000,000.00		5,000,000.00	4,996,087.70		4,996,087.70	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
18	Construction of Slope Protection at Sitio Nannama, Brgy. Imelda, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 6 - 25, 2022	May 13, 2022		May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 9, 2022	June 10, 2022			LBM 83 Annex A RA 7171 FY 2018	5,000,000.00		5,000,000.00	4,880,087.20		4,880,087.20	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
19	Procurement of 8 Units Flue Curing Barn	OME	Public Bidding	N.A.	May 6 - 25, 2022	May 13, 2022		May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 7, 2022	June 8, 2022			LBM 83 Annex A RA 7171 FY 2018	1,609,014.50		1,609,014.50	1,606,305.43		1,606,305.43	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/06/2022 05/06/2022 05/06/2022		05/06/2022 05/06/2022 05/06/2022	05/06/2022 05/06/2022 05/06/2022			
20	Construction of One Barrel Box Culvert at Brgy. Lydia and Brgy. Daquioag	OME	Public Bidding	N.A.	May 7 - 17, 2022	N.A.		May 17, 2022	May 18, 2022	May 19, 2022	May 20, 2022	May 27, 2022	May 30, 2022			LBM 83 Annex A RA 7171 FY 2018	500,000.00		500,000.00	496,613.20		496,613.20	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A. N.A. N.A.		05/11/2022 05/10/2022 05/10/2022	05/11/2022 05/10/2022 05/10/2022	05/11/2022 05/10/2022 05/10/2022		
21	Procurement of Other Supplies, Materials, Machinery & Equipment for the use of Different Offices	GSO	Public Bidding	N.A.	May 7 - 18, 2022	N.A.		May 18, 2022	May 19, 2022	May 20, 2022	May 23, 2022	June 3, 2022	June 6, 2022	July 8, 2022	July 8, 2022	General Fund	189,250.00		189,250.00	187,199.00		187,199.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		05/11/2022 05/10/2022 05/10/2022	05/11/2022 05/10/2022 05/10/2022	05/11/2022 05/10/2022 05/10/2022		
22	Upgrading of Farm-to-Market Road at Sitio Liwiwa - Casilagan, Brgy. Mabuti, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	May 11 - 30, 2022	May 19, 2022		May 30, 2022	June 1, 2022	June 3, 2022	June 6, 2022	June 16, 2022	June 17, 2022			LBM 83 Annex A RA 7171 FY 2018	5,000,000.00		5,000,000.00	4,996,090.56		4,996,090.56	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/13/2022 05/12/2022 05/12/2022		05/13/2022 05/12/2022 05/12/2022	05/13/2022 05/12/2022 05/12/2022			
23	Upgrading of Farm-to-Market Road at Sitio Calamiisan, Brgy. Tabucub	OME	Public Bidding	N.A.	May 11 - 30, 2022	May 19, 2022		May 30, 2022	June 1, 2022	June 3, 2022	June 6, 2022	June 16, 2022	June 17, 2022			LBM 83 Annex A RA 7171 FY 2018	2,000,000.00		2,000,000.00	1,997,131.55		1,997,131.55	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	05/13/2022 05/12/2022 05/12/2022		05/13/2022 05/12/2022 05/12/2022	05/13/2022 05/12/2022 05/12/2022			
24	Procurement of Construction Materials for the Repair of Flue Curing Barns- Assistance to Tobacco Farmers at Brgy. Imelda, Mabuti, Fortuna & Lydia	OME	Public Bidding	N.A.	May 11 - 18, 2022	N.A.		May 18, 2022	May 19, 2022	May 20, 2022	May 23, 2022	June 3, 2022	June 6, 2022	July 8, 2022	July 8, 2022	LBM 83 Annex A RA 7171 FY 2018	699,426.00		699,426.00	698,356.00		698,356.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A. N.A. N.A.		05/13/2022 05/12/2022 05/12/2022	05/13/2022 05/12/2022 05/12/2022	05/13/2022 05/12/2022 05/12/2022		
25	Procurement of Office Supplies for the use of Different Offices	GSO	Public Bidding	N.A.	May 11 - 30, 2022	May 18, 2022		May 30, 2022	May 31, 2022	June 1, 2022	May 30, 2022	June 15, 2022	June 16, 2022	July 12, 2022	July 12, 2022	General Fund	1,438,410.00		1,438,410.00	1,436,205.66										

27	Road (Infront of Brgy. Hall) at Sitio Imee, Brgy. Imelda	OME	Public Bidding	N.A.	May 12 - 2022	May 12, 2022	May 12, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	RA 7171 FY 2019	2,000,000.00	2,000,000.00	1,968,499.72	1,968,499.72	Engr. Elmer Miguel Loida P. Gacula	05/12/2022	05/12/2022	05/12/2022	05/12/2022	
28	Rehabilitation of Irrigation System (Daquiag SWIP)	OME	Public Bidding	N.A.	May 17 - June 6, 2022	May 25, 2022	June 13, 2022	June 14, 2022	June 15, 2022	June 16, 2022	June 23, 2022	June 24, 2022	LBM 83 Annex A RA 7171 FY 2018	2,000,000.00	2,000,000.00	1,995,572.23	1,995,572.23	Engr. Elmer Miguel Loida P. Gacula	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
29	Procurement of Fertilizers to be Distributed to Tobacco Farmers of Marcos	MAO	Public Bidding	May 17, 2022	May 19 - June 13, 2022	May 26, 2022	June 13, 2022	June 14, 2022	June 15, 2022	June 16, 2022	June 28, 2022	July 4, 2022	July 29, 2022	July 29, 2022	RA 7171 FY 2019	2,437,300.00	2,437,300.00	2,433,555.00	2,433,555.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	05/20/2022	05/20/2022	05/20/2022	05/20/2022
30	Procurement of Fertilizers to be Distributed to Tobacco Farmers of Marcos	MAO	Public Bidding	N.A.	May 19 - June 13, 2022	May 26, 2022	June 13, 2022	June 14, 2022	June 15, 2022	June 16, 2022	June 28, 2022	July 4, 2022	July 29, 2022	July 29, 2022	RA 8240 FY 2018	1,528,900.00	1,528,900.00	1,526,555.00	1,526,555.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	05/20/2022	05/20/2022	05/20/2022	05/20/2022
31	Upgrading of Farm-to-Market Road (Continuation) at Sitio 4, Brgy. Tabucbuc	OME	Public Bidding	N.A.	May 27 - June 15, 2022	N.A.	June 15, 2022	June 16, 2022	June 17, 2022	June 20, 2022	June 28, 2022	July 1, 2022			LBM 83 Annex A RA 7171 FY 2018	500,000.00	500,000.00	475,767.10	475,767.10	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	05/31/2022	05/31/2022
32	Procurement of Furniture and Fixtures for the use of different Offices	GSO	Public Bidding	N.A.	May 27 - June 15, 2022	N.A.	June 15, 2022	June 16, 2022	June 17, 2022	June 20, 2022	June 28, 2022	July 1, 2022	July 29, 2022	July 29, 2022	General Fund 2022 and GAD Fund 2021	130,000.00	130,000.00	129,000.00	129,000.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	05/31/2022	05/31/2022
33	Procurement of Construction Materials for the Repair and Maintenance of School Buildings	OME	Public Bidding	N.A.	May 27 - June 15, 2022	N.A.	June 15, 2022	June 16, 2022	June 17, 2022	June 20, 2022	July 1, 2022	July 4, 2022	July 25, 2022	July 25, 2022	Special Education Fund	195,000.00	195,000.00	194,970.00	194,970.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	05/31/2022	05/31/2022
34	Upgrading of Farm-to-Market Road (Continuation) at Sitio Calumbuyan, Brgy. Lydia	OME	Public Bidding	N.A.	June 9 - 28, 2022	N.A.	June 28, 2022	June 29, 2022	July 5, 2022	July 6, 2022	July 18, 2022	July 19, 2022			LBM 83 Annex A RA 7171 FY 2018	450,000.00	450,000.00	447,737.54	447,737.54	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	06/10/2022	06/10/2022
35	Rehabilitation of Farm-To-Market Road at Sitio Peralta - Bannuar, Brgy. Daquiag	OME	Public Bidding	N.A.	June 9 - 28, 2022	June 16, 2022	June 28, 2022	June 29, 2022	July 5, 2022	July 6, 2022	July 15, 2022	July 18, 2022			LBM 83 Annex A RA 7171 FY 2018	6,900,000.00	6,900,000.00	6,885,225.89	6,885,225.89	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	06/10/2022	06/09/2022	06/10/2022	06/09/2022
36	Rehabilitation of Road at Sitio Calumbuyan, Brgy. Lydia	OME	Public Bidding	N.A.	June 9 - 28, 2022	June 16, 2022	June 28, 2022	June 29, 2022	July 5, 2022	July 6, 2022	July 15, 2022	July 18, 2022				10,000,000.00	10,000,000.00	9,984,910.11	9,984,910.11	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	06/10/2022	06/09/2022	06/10/2022	06/09/2022
37	Procurement of Laboratory Reagents and Medical Supplies for Senior Citizen, Municipal Employees and Maternal &	MHO	Public Bidding	N.A.	June 22 - 29, 2022	N.A.	June 29, 2022	July 4, 2022	July 5, 2022	July 6, 2022	July 18, 2022	July 19, 2022	July 26, 2022	July 26, 2022	General, LDRRM and GAD Fund	459,839.00	459,839.00	458,797.40	458,797.40	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	06/22/2022	06/22/2022
38	Procurement of Cattle Raising for the Indigenous People Association Brgy. Cacafean, Marcos	PESO	Public Bidding	N.A.	June 22 - July 12, 2022	June 29, 2022	July 12, 2022	July 18, 2022	July 19, 2022	July 20, 2022	August 3, 2022	August 4, 2022	September 2, 2022	September 2, 2022	LGU Share SPA 2021 and DOLE Fund	1,320,000.00	1,320,000.00	1,254,000.00	1,254,000.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	06/22/2022	06/21/2022	06/22/2022	07/07/2022
39	Construction of Canal Lining at Sitio Filipinas, Brgy. Valdez, Marcos, Ilocos Norte	OME	Public Bidding	N.A.	July 1 - 22, 2022	July 8, 2022	July 22, 2022	July 26, 2022	July 28, 2022	July 29, 2022	August 5, 2022	August 8, 2022			LBM 84 Annex A RA 7171 FY 2019	4,700,000.00	4,700,000.00	4,676,585.34	4,676,585.34	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	07/18/2022	07/01/2022	07/18/2022	07/15/2022
40	Installation of CCTV Cables and Writings at the Multipurpose Building	OME	Public Bidding	N.A.	July 5 - 12, 2022		July 12, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 29, 2022	August 3, 2022			20% Development Fund 2022	400,000.00	400,000.00	395,013.78	395,013.78	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	07/06/2022	07/06/2022
41	Procurement of Materials for Building Maintenance at Brgy. Lydia	OME	Public Bidding	N.A.	July 14 - 22, 2022	N.A.	July 22, 2022	July 26, 2022	July 28, 2022	July 29, 2022	August 10, 2022	August 11, 2022	September 10, 2022	September 10, 2022	Building Maintenance 2022	283,735.00	283,735.00	283,540.00	283,540.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	07/18/2022	07/15/2022
42	Procurement of Textbooks and Instructional Materials for DepEd Elementary	DEP ED	Public Bidding	N.A.	July 14 - 22, 2022	N.A.	July 22, 2022	July 26, 2022	July 28, 2022	July 29, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 15, 2022	Special Education Fund (SEF) 2022	300,000.00	300,000.00	299,352.00	299,352.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	07/18/2022	07/15/2022
43	Procurement of Goods for Supplemental Feeding Program	MNAO	Public Bidding	N.A.	July 14 - 22, 2022	N.A.	July 22, 2022	July 26, 2022	July 28, 2022	July 29, 2022	August 10, 2022	August 12, 2022	August 24, 2022	August 24, 2022	GAD Fund	392,391.00	392,391.00	388,447.00	388,447.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	07/18/2022	07/15/2022
44	Procurement of Multivitamins for the Identified Malnourished Children	MNAO	Public Bidding	N.A.	July 23 - August 2, 2022	N.A.	August 2, 2022	August 4, 2022	August 10, 2022	August 11, 2022	September 20, 2022	September 21, 2022	October 13, 2022	October 13, 2022	GAD Fund	245,250.00	245,250.00	230,535.00	230,535.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	07/26/2022	07/26/2022
45	Support to Multiplier Farm at Brgy. Lydia	OME	Public Bidding	N.A.	July 23 - August 2, 2022	N.A.	August 2, 2022	August 4, 2022	August 10, 2022	August 11, 2022	August 19, 2022	August 22, 2022			20% Development Fund 2021 & 20% Development Fund 2022	500,000.00	500,000.00	499,454.85	499,454.85	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	07/26/2022	07/26/2022
46	Upgrading of Farm-to-Market Road at Sitio 2, Barangay Santiago, Marcos	OME	Public Bidding	N.A.	July 26 - August 23, 2022	August 2, 2022	August 24, 2022	August 25, 2022	August 30, 2022	August 31, 2022	September 9, 2022	September 13, 2022			LBM 84 Annex A RA 7171 FY 2019	2,000,000.00	2,000,000.00	1,995,017.01	1,995,017.01	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	07/26/2022	07/26/2022	07/26/2022	07/26/2022
47	Support to LGU/DBP/PCF and other DILG Funded Projects - Maintenance of Level II Potable Water System at Sitio Darasdas, Brgy. Pacifico & Maintenance of Sanitary Toilet & Hygiene Facilities at Fortunato Daquiag Memorial Elementary School & Escoda Elementary School	OME	Public Bidding	N.A.	August 2 - 10, 2022	N.A.	August 10, 2022	August 11, 2022	August 12, 2022	August 17, 2022	August 25, 2022	August 26, 2022			20% Development Fund 2022	500,000.00	500,000.00	494,745.29	494,745.29	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	08/03/2022	08/02/2022
48	Procurement of Smart TV for the use of Marcos National High School (Line Item 1)	MNHS	Public Bidding	N.A.	August 16 - September 6, 2022	August 25, 2022	September 6, 2022	September 8, 2022	September 27, 2022	September 28, 2022	October 11, 2022	October 12, 2022			Special Education Fund (SEF)	225,000.00	225,000.00	224,896.00	224,896.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	08/17/2022	08/16/2022	08/17/2022	08/16/2022
49	Procurement of Tablet for the use of Dep Ed Marcos District (Line Item 2)	DEP ELEM	Public Bidding	N.A.	August 16 - September 6, 2022	August 25, 2022	September 6, 2022	September 8, 2022	September 27, 2022	September 28, 2022	October 11, 2022	October 12, 2022			Special Education Fund (SEF)	526,474.80	526,474.80	480,000.00	480,000.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	08/17/2022	08/16/2022	08/17/2022	08/16/2022
50	Procurement of Iluko Writing Book for Day Care Children	MSWDO	Public Bidding	N.A.	August 16 - August 23, 2022	N.A.	August 24, 2022	August 25, 2022	August 30, 2022	August 31, 2022	September 19, 2022	September 21, 2022	October 3, 2022	October 3, 2022	GAD Fund 2022	137,310.00	137,310.00	131,340.00	131,340.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	08/17/2022	08/16/2022
51	Procurement of English-Iluko Activity Book with Color, Shape and Number Concept for Day Care Children	MSWDO	Public Bidding	N.A.	August 16 - August 23, 2022	N.A.	August 24, 2022	August 25, 2022	August 30, 2022	August 31, 2022	September 19, 2022	September 21, 2022	October 3, 2022	October 3, 2022	Special Education Fund 2022	137,310.00	137,310.00	131,340.00	131,340.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	08/17/2022	08/16/2022
52	Provision of Low Cost Housing (Augmentation on Housing Construction)	OME	Public Bidding	N.A.	August 18 - 25, 2022	N.A.	August 25, 2022	August 30, 2022	September 6, 2022	September 13, 2022	September 21, 2022	September 27, 2022	October 25, 2022	October 25, 2022	GAD Fund	300,000.00	300,000.00	287,055.00	287,055.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	08/19/2022	08/18/2022
53	Procurement of Housing Materials to Disadvantaged Families (For Repair)	OME	Public Bidding	N.A.	August 20 - 30, 2022	N.A.	August 30, 2022	September 1, 2022	September 6, 2022	September 13, 2022	September 21, 2022	September 27, 2022	October 25, 2022	October 25, 2022	GAD Fund	300,000.00	300,000.00	221,849.50	221,849.50	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	08/22/2022	08/22/2022
54	Rehabilitation of Irrigation Canal at Sitio South Kuripat, Brgy. Lydia	OME	Public Bidding	N.A.	August 26 - September 6, 2022	N.A.	September 6, 2022	September 8, 2022	September 13, 2022	September 19, 2022	September 29, 2022	September 30, 2022			LBM 84 Annex A RA 7171 FY 2019	800,000.00	800,000.00	796,400.60	796,400.60	Cornelio R. Viernes Engr. Elmer Miguel Loida P. Gacula	N.A.	N.A.	09/01/2022	08/30/2022
55	Procurement of Fogging/Misting Solutions for the Use of Different Barangays	MHO	Public Bidding	N.A.	August 31 - September 8, 2022	N.A.	September 8, 2022	September 13, 2022	September 20, 2022	September 21, 2022	September 30, 2022	September 30, 2022	October 3, 2022	October 10, 2022	LDRRM Fund	191,700.00	191,700.00	191,664.00	191,664.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	09/02/2022	09/02/2022
56	Procurement of Disinfectant Solution for COVID - 19 Pandemic	MHO	Public Bidding	N.A.	August 31 - September 8, 2022	N.A.	September 8, 2022	September 13, 2022	September 20, 2022	September 21, 2022	September 30, 2022	September 30, 2022	October 3, 2022	October 10, 2022	LDRRM Fund	198,000.00	198,000.00	197,912.00	197,912.00	Cornelio R. Viernes Leah Victoria Arcido Loida P. Gacula	N.A.	N.A.	09/02/2022	09/02/2022
	Installation of Streetlighting System				September 2		September	September	September	September	September	October 3			Supplemental					Cornelio R. Viernes	N.A.	N.A.	09/02/2022	09/02/2022

