

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

UPDATED FINAL ANNUAL PROCUREMENT PLAN (GOODS) FOR FY 2021

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010110449100.EAO	21GAA0001-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	13,600.00		₱13,600.00	BLOOD SUGAR & BLOOD PRESSURE APPARATUS
32010110449100.EAO	21GAA0002-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	28,224.00		₱28,224.00	INKS
32010210109200.EAO	21GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	2/23-25/2021	03/08/2021	03/15/2021	03/15/2021	GAA 2021	185,645.00		₱185,645.00	JANITORIAL SUPPLIES

200000100017000	21GAA0004-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱129,875.00	129,875.00		GASOLINE EXTRA
200000100017000	21GAA0005-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS & CHAINSAWS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱254,750.00	254,750.00		GASOLINE UNLEADED
200000100017000	21GAA0006-PROCUREMENT OF DIESEL FOR USE OF VARIOUS VEHICLES & EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱81,160.00	81,160.00		DIESEL
200000100017000	21GAA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱362,640.00	362,640.00		THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE

200000100017000	21GAA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱484,350.00	484,350.00		THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE
200000100017000	21GAA0009-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱491,700.00	491,700.00		TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4"
200000100017000	21GAA0010-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱486,640.00	486,640.00		ASPHALT SEALANT

200000100017000	21GAA0011-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CENTERLINE AND EDGELINE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱575,300.00	575,300.00		RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4"
200000100017000	21GAA0012-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CONCRETE PARAPET ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱486,820.00	486,820.00		REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4"
200000100017000	21GAA0013-PROCUREMENT OF MONOLINE (ORANGE), 220 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱144,550.00	144,550.00		MONOLINE
200000100017000	21GAA0014-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱962,560.00	962,560.00		ASPHALT CEMENT

200000100017000	21GAA0015-SUPPLY & DELIVERY OF FINE AGGREGATES FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱123,600.00	123,600.00		FINE AGGREGATES
200000100017000	21GAA0016-PROCUREMENT OF HAND TOOLS FOR THE MAINTENANCE CREW OF DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱294,300.00	294,300.00		HAND TOOLS
200000100017000	21GAA0017-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S00034LZ, KO539+072 - KO539+087 & KO539+300 - KO539+345	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	₱418,990.50	418,990.50		CONSTRUCTION MATERIALS
200000100017000	21GAA0017-Labor-REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, S00034LZ, KO539+072 - KO539+087 & KO539+300 - KO539+345, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	Routine Maintenance	108,721.25	108,721.25		LABOR
300117207833000.EAO	21GAA0018-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SKA-503 OF QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	2/23-25/2021	02/26/2021	03/05/2021	03/05/2021	GAA 2021	13,005.00		13,005.00	SPARE PARTS

200000100017000	21GAA0019-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	3/5-7/2021	03/08/2021	03/15/2021	03/15/2021	Routine Maintenance	125,843.75	125,843.75		OILS & LUBRICANTS
200000100017000	21GAA0020-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/9-11/2021	03/12/2021	03/22/2021	03/22/2021	Routine Maintenance	125,843.75	125,843.75		CONSTRUCTION MATERIALS
200000100017000	21GAA0020-Labor-REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD S00034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/10-12/2021	03/15/2021	03/22/2021	03/22/2021	Routine Maintenance	54,000.00	54,000.00		LABOR
200000100176000	21GAA0021-PROCUREMENT OF BATTERY 3 SMF (maintenance free) FOR USE OF HI-6303, Planning and Design Section service vehicle DPWH-INFDEO, Laoag City, Ilocos Norte	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	3/11-13/2021	03/15/2021	03/22/2021	03/22/2021	GAA 2021	7,475.00		₱7,475.00	BATTERY

200000100077000	21GAA0022-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE/PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	3/15-17/2021	03/18/2021	03/25/2021	03/25/2021	PDE 2021	112,692.00		₱112,692.00	OFFICE SUPPLIES
200000100077000	21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	3/11-13/2021	03/15/2021	03/22/2021	03/22/2021	PDE 2021	34,582.80		₱34,582.80	DIESEL FUEL
200000100077000	21GAA0024-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	3/15-17/2021	03/18/2021	03/25/2021	03/25/2021	PDE 2021	232,500.00		₱232,500.00	MYLAR PAPER
200000100500000	21GAA0025-CALIBRATION OF 1 UNIT TOTAL STATION TOPCON GT-505 AND 1 UNIT DIGITAL LEVEL TOPCON DL-501 AT PLANNING & DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	03/19/2021	03/22/2021	03/29/2021	03/29/2021	PDE 2021	8,000.00		₱8,000.00	CALIBRATION

200000100017000	21GAA0026-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER, OILS AND LUBRICANTS, BATTERIES, SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SHOPPING	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	Routine Maintenance	377,225.00	₱377,225.00		SPARE PARTS
310107100238000.EAO	21GAA0027-PROCUREMENT OF CORING BIT 4" DIA. AND 6" DIA., HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	GAA 2021	184,400.00		₱184,400.00	CORING BIT
200000100764000	21GAA0028-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (ROW), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	3/23-25/2021	03/26/2021	05/04/2021	05/04/2021	GAA 2021	22,730.00		₱22,730.00	OFFICE SUPPLIES
200000100017000	21GAA0029-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	4/8-10/2021	04/12/2021	04/19/2021	04/19/2021	Routine Maintenance	₱101,175.00	101,175.00		TURBO DIESEL

200000100017000	21GAA0030-PROCUREMENT OF GASOLINE EXTRA FUEL FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	₱134,250.00	134,250.00		GASOLINE EXTRA FUEL
200000100017000	21GAA0031-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	₱109,925.00	109,925.00		DIESEL FUEL
200000100017000	21GAA0032-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION		SHOPPING	3/27-29/2021	03/30/2021	04/06/2021	04/06/2021	Routine Maintenance	158,000.00	158,000.00		GASOLINE UNLEADED
320101104491000.EAO	21GAA0033-PROCUREMENT OF MEASURING DEVICES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	4/6-8/2021	04/12/2021	04/19/2021	04/19/2021	GAA 2021	166,000.00		₱166,000.00	MEASURING DEVICES

20000010050000	21GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RBIA/RSM MYPS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN		SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	110,948.00		₱110,948.00	OFFICE SUPPLIES
20000010050000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	29,565.00		₱29,565.00	DIESEL TURBO FUEL
20000010050000	21GAA0036-PROCUREMENT OF MEASURING AND WARNING DEVICES FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	40,970.00		₱40,970.00	MEASURING AND WARNING DEVICES
20000010002700	21GAA0037-PROCUREMENT OF TONERS, DEVELOPERS AND DRUM FOR USE OF INEO+308 COPIER AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	197,805.00		₱197,805.00	TONERS, DEVELOPERS AND DRUM

32010210109200 0.EAO	21GAA0038-PROCUREMENT OF INK CARTRIDGE (PB, CYAN, MAGENTA, YELLOW, MB)FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	PDE 2021	236,436.00		₱236,436.00	INK CARTRIDGE
20000010001700 0	21GAA0039-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT./IMPROVEM ENT OF SLOPE PROTECTION ALONG ILOCOS NORTE- APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	Routine Maintenance		376,538.00	₱376,538.00	CONSTRUCTI ON MATERIALS
20000010001700 0	21GAA0039-Labor- REPAIR/MAINT./IMPROVEM ENT OF SLOPE PROTECTION ALONG ILOCOS NORTE- APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION		SMALL VALUE PROCUREMENT	4/5-7/2021	04/08/2021	04/16/2021	04/16/2021	Routine Maintenance	115,434.00		₱115,434.00	LABOR

20000010050000	21GAA0040-PROCUREMENT OF SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST FOR ROCOND (RBIA TRAFFIC UNIFORM), FOR USE AT PLANNING & DESIGN SECTION (MYPs, RSM & RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/6-8/2021	04/12/2021	04/19/2021	04/19/2021	PDE 2021	226,650.00		₱226,650.00	SHOES, HOODIE JACKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST
30020310145400.EAO	21GAA0041-PROCUREMENT OF FIRE EXTINGUISHERS LIQUID TYPE HCFC123 10LBS (Green) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	GAA 2021	96,000.00		₱96,000.00	FIRE EXTINGUISHERS
200000100027000	21GAA0042-PROCUREMENT OF TONER, INKS (001-black, cyan, magenta and yellow; 664-black, cyan, magenta and yellow) and BT5000 (-black, cyan, magenta and yellow) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	86,085.00		₱86,085.00	TONER, INKS

200000100093000	21GAA0043-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	16,243.00		₱16,243.00	OFFICE SUPPLIES
200000100500000	21GAA0044-PROCUREMENT OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	88,000.00		₱88,000.00	TRIP METER
200000100093000	21GAA0045-PROCUREMENT OF INK, INK CARTRIDGE, USB HUB AND POWER BANK FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	17,191.00		₱17,191.00	INK, INK CARTRIDGE, USB HUB AND POWER BANK
200000100093000	21GAA0046-PROCUREMENT OF MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	106,600.00		₱106,600.00	MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS

20000010050000	21GAA0047-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (MYPs & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	4/16-18/2021	04/19/2021	04/26/2021	04/26/2021	PDE 2021	29,950.00		₱29,950.00	DIESEL FUEL
20000010001700	21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD S00034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/22-24/2021	04/26/2021	04/30/2021	04/30/2021	Routine Maintenance	521,99.00	521,99.00		CONSTRUCTION MATERIALS
20000010001700	21GAA0048-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD S00034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	4/22-24/2021	04/26/2021	04/30/2021	04/30/2021	Routine Maintenance	₱190,237.00	190,237.00		LABOR

32010210060300 0.EAO	21GAA0049-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH- INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	48,565.00		₱48,565.00	OFFICE SUPPLIES
32010210060300 0.EAO	21GAA0050-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	61,310.00		₱61,310.00	JANITORIAL SUPPLIES
20000010002700 0	21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	PDE 2021	234,914.00		₱234,914.00	OFFICE SUPPLIES
30020310113200 0.EAO	21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-Y858 QAS SERVICE VEHICLE AND B1- P752 CONSTRUCTION SECTION SERVICE VEHICLE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	107,200.00		₱107,200.00	TIRES

32010210060500.EAO	21GAA0053-PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	GAA 2021	59,900.00		₱59,900.00	INKS
20000010076400	21GAA0054-PROCUREMENT OF SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/2-4/2021	05/05/2021	05/12/2021	05/12/2021	PDE 2021	196,400.00		₱196,400.00	SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR
20000010001700	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-K0487+(-007), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/8-10/2021	05/11/2021	05/19/2021	05/19/2021	Routine Maintenance	610,790.70		₱610,790.70	CONSTRUCTION MATERIALS
20000010001700	21GAA0055-Labor-REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-K0487+(-007), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/8-10/2021	05/11/2021	05/19/2021	05/19/2021	Routine Maintenance	80,934.95		₱80,934.95	LABOR

20000010076400	21GAA0056-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	51,275.00		₱51,275.00	DIESEL FUEL
20000010076400	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METER 12"DIA. FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	14,550.00		₱14,550.00	STEEL TAPE AND WHEEL METER
20000010076400	21GAA0058-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	66,609.00		₱66,609.00	OFFICE SUPPLIES
30010720069000 0.EAO	21GAA0059-PROCUREMENT OF CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	GAA 2021	25,410.00		₱25,410.00	CLEANER BLADE

30011720550100 0.EAO	21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	GAA 2021	250,920.00		₱250,920.00	DIESEL FUEL
20000010076400 0	21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT PLANNING AND DESIGN SECTION (RBIA & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	PDE 2021	66,000.00		₱66,000.00	VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS
20000010001700 0	21GAA0062-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG- SOLSONA ROAD, LAOAG- AIRPORT ROAD, LAOAG- BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	123,600.00	₱123,600.00		FINE AGGREGATES
20000010001700 0	21GAA0063-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT- PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	962,560.00	₱962,560.00		ASPHALT CEMENT

200000100017000	21GAA0064-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	524,253.00	₱524,253.00		CONSTRUCTION MATERIALS
200000100017000	21GAA0064-LABOR-REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	5/25-27/2021	05/28/2021	06/04/2021	06/04/2021	Routine Maintenance	156,930.50	₱156,930.50		LABOR
200000100017000	21GAA0065-PROCUREMENT OF REFLECTORIZED STICKERS, PLAIN COLOR, FOR USE IN THE INSTALLATION OF REFLECTORIZED STICKERS ON ALL POSTS WHICH CAUSE OBSTRUCTION ALONG NATIONAL ROADS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	300,000.00	300,000.00		REFLECTORIZED STICKERS,PLAIN COLOR
200000100017000	21GAA0066-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	472,650.00	472,650.00		THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & PAINT ROLLER

200000100017000	21GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	Routine Maintenance	487,500.00	487,500.00		THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER
200000100027000	21GAA0068-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	PDE 2021	322,500.00		322,500.00	MYLAR PAPER


30011620390900 O.EAO	21GAA0069-PROCUREMENT OF FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOCK FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	49,097.00		49,097.00	FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOCK
30010720100600 O.EAO	21GAA0070-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE (Side Mechanism) WITH LOGO) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	235,600.00		235,600.00	OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE (Side Mechanism) WITH LOGO)
30011620390800 O.EAO	21GAA0071-PROCUREMENT OF MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RJ45 AND NETWORK CABLE FOR USE AT DPWH-INFDEO (IT), LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	216,410.00		216,410.00	MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE

200000100637000	21GAA0072-CALIBRATION, REGISTRATION AND REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI- GNSS RTK AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN	NO	DIRECT CONTRACTING	N/A	N/A				PDE 2021	254,000.00		254,000.00	CALIBRATION
300107201005000.EAO	21GAA0073-PROCUREMENT OF CUSTOMIZED FILE BOX WITH COVER 13"X16" HARD COVER, ROYAL BLUE FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/10-12/2021	06/14/2021	06/21/2021	06/21/2021	GAA 2021	27,500.00			27,500.00	CUSTOMIZED FILE BOX
300116203909000.EAO	21GAA0074-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	GAA 2021	253,990.00			253,990.00	OFFICE SUPPLIES
200000100017000	21GAA0075-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	164,850.00	164,850.00			GASOLINE UNLEADED

20000010001700	PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	133,410.00	133,410.00		DIESEL FUEL
30011720550200.EAO	21GAA0077-PROCUREMENT OF BATTERY 3 SMF (maintenance free) FOR USE OF SERVICE VEHICLE BOY544, ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	6/14-16/2021	06/17/2021	06/24/2021	06/24/2021	Routine Maintenance	7,475.00	7,475.00		BATTERY
20000010001700	21GAA0078-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	06/22-24/2021	06/25/2021	06/29/2021	06/29/2021	Routine Maintenance	139,690.00	139,690.00		OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS

30011720550100 0.EAO	21GAA0079-PROCUREMENT OF DESKTOP COMPUTERS(SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	GAA 2021	320,000.00		320,000.00	DESKTOP COMPUTERS
30020310144500 0.EAO	21GAA0080-PROCUREMENT OF KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE FOR USE AT CONST. SECTION, DPWH- INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	GAA 2021	50,225.00		50,225.00	KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE
20000010076400 0	21GAA0081-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF RAP/EIA AT PLANNING & DESIGN SECTION (PDE), DPWH- INFDEO, LAOAG CITY	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	6/24-27/2021	06/28/2021	06/29/2021	06/29/2021	PDE 2021	187,972.50		187,972.50	OFFICE SUPPLIES

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