

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2020 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PhP)			REMARKS Brief Description of Program/Project
					ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARDS	CONTRACT SIGNING		Total	MOOE	CO	
CIN-20GAA0001	Procurement Office Supplies for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	200,000.00		200,000.00	Office Supplies
CIN-20GAA0002	Procurement Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	250,000.00		250,000.00	Office Supplies
CIN-20GAA0003	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	160,000.00		160,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0004	Procurement of Ink for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	425,000.00		425,000.00	Inks
CIN-20GAA0005	Procurement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	196,480.00		196,480.00	Turbo Diesel
CIN-20GAA0006	Procurement of Diesel and Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline
CIN-20GAA0007	Procurement of Oil/Lubricants for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	400,000.00		400,000.00	Oil/Lubricants
CIN-20GAA0008	Procurement of Toner, Drum and Developer MP2014 for Xerox Machine for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	265,000.00		265,000.00	Drum and Developer
CIN-20GAA0009	Procurement of Toner, Drum and Developer AR312FR for Xerox Machine for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	137,000.00		137,000.00	Toner, Drum and Developer
CIN-20GAA0010	Procurement of Computer Supplies and accessories for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	165,000.00		165,000.00	Computer Supplies and accessories
CIN-20GAA0011	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	170,000.00		170,000.00	Inks
CIN-20GAA0012	Procurement of Turbo Diesel for use Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	90,000.00		90,000.00	Turbo Diesel
CIN-20GAA0013	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	97,720.00		97,720.00	Diesel
CIN-20GAA0014	Procurement of Paper A3 roll for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	130,000.00		130,000.00	Paper A3
CIN-20GAA0015	Procurement of Customized Folder, File Box for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	50,000.00		50,000.00	Customized Folder, File Box
CIN-20GAA0016	Procurement of IT Equipments for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	2,010,000.00		2,010,000.00	IT Equipment
CIN-20GAA0017	Procurement of Customized Folder (A4 legal), File Box, for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	240,000.00		240,000.00	Customized Folder (A4 legal), File Box
CIN-20GAA0018	Procurement of Electrical Supplies for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	15,000.00		15,000.00	Electrical Supplies
CIN-20GAA0019	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	20,000.00		20,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0020	Procurement of Diesel for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	65,000.00		65,000.00	Diesel
CIN-20GAA0021	Procurement of Steel Rock for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	425,000.00		425,000.00	steel rock

CIN-20GAA0069	Procurement of 2 Ricoh Cleaner Blade for use at DPWH-INFDEO for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	50,000.00		50,000.00	Cleaner Blade Ricoh
CIN-20GAA0070	Procurement of Total Station Calibration for use at DPWH-INFDEO (Const. Section)	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	25,000.00		25,000.00	Calibration (Const. Section)
CIN-20GAA0071	Procurement of Oil Lubricants, UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	12,240.00		12,240.00	Oil Lubricants
CIN-20GAA0022	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	97,720.00		97,720.00	Diesel
CIN-20GAA0023	Procurement of Electrical Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	200,000.00		200,000.00	Electrical Supplies
CIN-20GAA0024	Procurement of IT Equipment (Desktop, Printer) for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	175,000.00		175,000.00	IT Equipment
CIN-20GAA0025	Procurement of IT Equipments for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	920,000.00		920,000.00	IT Equipment
CIN-20GAA0026	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	400,000.00		400,000.00	Office Supplies
CIN-20GAA0027	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	120,000.00		120,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0028	Procurement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	196,480.00		196,480.00	Turbo Diesel
CIN-20GAA0029	Procurement of Diesel and Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline
CIN-20GAA0030	Procurement of Diesel for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	62,000.00		62,000.00	Diesel
CIN-20GAA0031	Procurement of Computer Supplies and accessories for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	101101	200,000.00		200,000.00	Computer Supplies and accessories
CIN-20GAA0032	Procurement of Mylar 2420N for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	230,000.00		230,000.00	Mylar 2420N
CIN-20GAA0033	Procurement of Common Office Supplies & Inks for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	200,000.00		200,000.00	Office Supplies & Inks
CIN-20GAA0034	Procurement of spare parts of service vehicle for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	120,000.00		120,000.00	spare parts
CIN-20GAA0035	Procurement of Running Shoes, Jacket for use Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	150,000.00		150,000.00	Running Shoes, Jacket
CIN-20GAA0036	Procurement of IT Equipments for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	210,000.00		210,000.00	IT Equipment
CIN-20GAA0037	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	400,000.00		400,000.00	Inks
CIN-20GAA0038	Procurement of Turbo Diesel for use Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	90,000.00		90,000.00	Turbo Diesel
CIN-20GAA0039	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	250,000.00		250,000.00	Office Supplies

CIN-20GAA0040	Procurement of Motor Oil Fully Synthetic SAEw40 for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	200,000.00		200,000.00	Motor Oil Fully Synthetic SAEw40
CIN-20GAA0041	Procurement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	196,480.00		196,480.00	Turbo Diesel
CIN-20GAA0042	Procurement of Diesel and Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline
CIN-20GAA0043	Procurement of Office Equipment for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	2,100,000.00		2,100,000.00	Office Equipment
CIN-20GAA0044	Procurement of Computer Supplies and accessories for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	154,000.00		154,000.00	Computer Supplies and accessories
CIN-20GAA0045	Procurement of Diesel for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	101101	65,000.00		65,000.00	Diesel
CIN-20GAA0046	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	97,720.00		97,720.00	Diesel
CIN-20GAA0047	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	40,000.00		40,000.00	Inks
CIN-20GAA0048	Procurement of Paper A3 roll for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	190,000.00		190,000.00	Paper A3
CIN-20GAA0049	Procurement Office Supplies for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	200,000.00		200,000.00	Office Supplies
CIN-20GAA0050	Procurement of Computer Supplies and accessories for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	125,000.00		125,000.00	Computer Supplies and accessories
CIN-20GAA0051	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	97,720.00		97,720.00	Diesel
CIN-20GAA0052	Procurement of Steel Rock for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	101101	400,000.00		400,000.00	Diesel
CIN-20GAA0053	Procurement of Ink for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	101101	130,000.00		130,000.00	Inks
CIN-20GAA0054	Procurement of Customized Folder (A4, legal), File Box for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	101101	250,000.00		250,000.00	Customized Folder (A4, legal), File Box
CIN-20GAA0055	Procurement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	101101	196,480.00		196,480.00	Turbo Diesel
CIN-20GAA0056	Procurement of Diesel and Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline
CIN-20GAA0057	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	101101	100,000.00		100,000.00	Office Supplies
CIN-20GAA0058	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Oct. 12-14, 2020	Oct.15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	300,000.00		300,000.00	Office Supplies
CIN-20GAA0059	Procurement of Diesel for use at DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	Oct. 12-14, 2020	Oct.15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	62,000.00		62,000.00	Diesel
CIN-20GAA0060	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Oct. 12-14, 2020	Oct.15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	165,000.00		165,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0061	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	70,000.00		70,000.00	Inks
CIN-20GAA0062	Procurement of Motor Oil Fully Synthetic SAEw40 for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	200,000.00		200,000.00	Motor Oil Fully Synthetic SAEw40

CIN-20GAA0063	Procurement of Mylar 2420N for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	230,000.00		230,000.00	Mylar 2420N
CIN-20GAA0064	Procurement of Filing Cabinet 4 drawers for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	80,000.00		80,000.00	Filing Cabinet 4 drawers
CIN-20GAA0065	Procurement of Vacuum for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	20,000.00		20,000.00	Vacuum
CIN-20GAA0066	Procurement of Toner Drum and Developer for Ricoh copier MP250ex for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	296,104.87		296,104.87	Toner Drum and Developer for Ricoh copier MP250ex
CIN-20GAA0067	Procurement of Toner Drum and Developer for Ricoh copier MP250ex for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	196,480.00		196,480.00	Toner, Drum and Developer
CIN-20GAA0068	Procurement of Diesel and Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Nov.3-5, 2020	Nov.6, 2020	Nov.12, 2020	Nov.12, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline
CIN-20GAA0069	Procurement of 2 Ricoh Cleaner Blade for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	50,000.00		50,000.00	Cleaner Blade Ricoh
CIN-20GAA0070	Procurement of Prism MY201SHP, MY201SHP HOLDER, CALIBRATION OF TOTAL STATION AND OTHER ACCESSORIES for use at DPWH-INFDEO (Const. Section)	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	25,000.00		25,000.00	Calibration (Const. Section)
CIN-20GAA0071	Procurement of Oil Lubricants, UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	12,240.00		12,240.00	Oil Lubricants
CIN-20GAA0072	Procurement of Maintenancebox for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	15,000.00		15,000.00	Maintenancebox
CIN-20GAA0073	Procurement of Preventive Maintenance of Generator System, for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	12,056.79		12,056.79	Preventive Maintenance Generator
CIN-20GAA0074	Procurement of UPS for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	130,695.00		130,695.00	UPS
CIN-20GAA0075	PROCUREMENT OF 1 UNIT CORS REFERENCE STATION AND 1 UNIT GNSS ROVER WITH CONTROLLER FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Public Bidding	May 18-24, 2020	June 8, 2020	June 16, 2020	June 16, 2020	101101	5,500,000.00		5,500,000.00	1 UNIT CORS REFERENCE STATION AND 1 UNIT GNSS ROVER WITH CONTROLLER
CIN-20GAA0076	Procurement of Diesel for use of Service Vehicles, UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	300,000.00		300,000.00	Diesel
CIN-20GAA0077	Procurement of Turbo Diesel for use of Service Vehicles, UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	300,000.00		300,000.00	Turbo Diesel
CIN-20GAA0078	Procurement of T-Shirts for Women's Month Celebration, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	33,600.00		33,600.00	T-Shirts
CIN-20GAA0079	Procurement of Inks for use at Planning and Design Section	DPWH-INFDEO	No	Small Value Procurement	June 1-3, 2020	June 4, 2020	June 10, 2020	June 10, 2020	101101	350,000.00		350,000.00	Inks
CIN-20GAA0080	Procurement of Prism MY201SHP, MY201SHP HOLDER, CALIBRATION OF TOTAL STATION AND OTHER ACCESSORIES for use at DPWH-INFDEO (Const. Section)	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	101101	22,000.00		22,000.00	Prism
CIN-20GAA0081	Procurement of Turbo Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	161,720.00		161,720.00	Turbo Diesel

CIN-20GAA0082	Procurement of Alternator Assy. For use of Service Vehicle XSD-566 of Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	7,224.00		7,224.00	Alternator Assy. XSD-566
CIN-20GAA0083	Procurement of Tires and Brake Fluid for use of A3-Z779, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	11,990.00		11,990.00	Tires and Brake Fluid
CIN-20GAA0084	Procurement of Office Supplies (Customized Binder A3, Legal with logo) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	46,500.00		46,500.00	Customized Folder A3
CIN-20GAA0085	Procurement of Turbo Diesel for use of Various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	47,736.00		47,736.00	Turbo Diesel
CIN-20GAA0086	Procurement of Oil Filter, Fuel Filter, Brake Pad, and Air Filter for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	49,789.25		49,789.25	Oils
CIN-20GAA0087	Procurement of Inks for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Public Bidding	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	45,992.50		45,992.50	Inks
CIN-20GAA0088	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	49,750.00		49,750.00	Janitorial Supplies
CIN-20GAA0089	Procurement of Gang Chair for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	48,000.00		48,000.00	Gang Chair
CIN-20GAA0090	Procurement of Fire Extinguisher 10 lbs refill for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	46,800.00		46,800.00	Fire Extinguisher
CIN-20GAA0091	Procurement of Measuring Tools for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	22,750.00		22,750.00	Measuring Tools
CIN-20GAA0092	Procurement of Diesel for use of Various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	101101	45,660.00		45,660.00	Diesel
CIN-20GAA0093	Procurement of A3 roll for use at Planning and Design Section	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	334,350.00		334,350.00	A3 Roll
CIN-20GAA0094	Procurement of Computer Peripherals and Inks for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	326,900.00		326,900.00	Computer Peripherals
CIN-20GAA0095	Procurement of Turbo Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	200,000.00		200,000.00	Turbo Diesel
CIN-20GAA0096	Procurement of Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	164,000.00		164,000.00	Diesel
CIN-20GAA0097	Procurement of Motor Oil Synthetic for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	186,000.00		186,000.00	Motor Oil Synthetic
CIN-20GAA0098	Procurement of Office Supplies for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	850,225.00		850,225.00	Office Supplies

CIN-20GAA0099	Procurement of 4 units Printer for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	June 29-July 1, 2020	July 2, 2020	July 7, 2020	July 7, 2020	101101	104,000.00		104,000.00	Printer
CIN-20GAA0100	Procurement of Customized Folder Legal for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 1-3, 2020	July 6, 2020	July 8, 2020	July 8, 2020	101101	40,150.00		40,150.00	Customized Folder Legal
CIN-20GAA0101	Procurement of Range Hood for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	8,500.00		8,500.00	Range Hood
CIN-20GAA0102	Procurement of Binding Machine for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	20,900.00		20,900.00	Binding Machine
CIN-20GAA0103	Procurement of Turbo Diesel for use at Various Service Vehicles at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	159,200.00		159,200.00	Turbo Diesel
CIN-20GAA0104	Procurement of Inks for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	97,136.30		97,136.30	Inks
CIN-20GAA0105	Procurement of Drum, Developer, Toner Sharp for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	38,628.00		38,628.00	Drum, Developer, Toner
CIN-20GAA0106	Procurement of Janitorial Supplies for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	66,690.00		66,690.00	Janitorial Supplies
CIN-20GAA0107	Procurement of Office Supplies for use at UPMO-FCMC DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	45,540.00		45,540.00	Office Supplies
CIN-20GAA0108	Procurement of Alcohol Dispenser for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 10, 2020	July 10, 2020	101101	7,600.00		7,600.00	Alcohol Dispenser
CIN-20GAA0109	Procurement of Garden Hose for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	2,240.00		2,240.00	Garden Hose
CIN-20GAA0110	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	45,510.00		45,510.00	Janitorial Supplies
CIN-20GAA0111	Procurement of Mylar for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	315,000.00		315,000.00	Mylar
CIN-20GAA0112	Procurement of Inks, Sharp Toner, Developer, Drum for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	237,053.40		237,053.40	Inks, Sharp Toner, Drum, Developer
CIN-20GAA0113	Procurement of Turbo Diesel for use at various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	100,000.00		100,000.00	Turbo Diesel
CIN-20GAA0114	Procurement of Diesel for use of Various Service Vehicle at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 8-10, 2020	July 13, 2020	July 14, 2020	July 14, 2020	101101	73,800.00		73,800.00	Diesel
CIN-20GAA0115	Procurement of Grasscutter and Chainsaw for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	196,000.00		196,000.00	Grasscutter and Chainsaw
CIN-20GAA0116	Procurement of Filing Cabinet for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	113,000.00		113,000.00	Filing Cabinet
CIN-20GAA0117	Procurement of Television for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	37,000.00		37,000.00	Television

CIN-20GAA0118	Procurement of Tank, Gas Stove for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	24,200.00		24,200.00	Tank, Gas Stove
CIN-20GAA0119	Procurement of Copier for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	400,000.00		400,000.00	Copier
CIN-20GAA0120	Procurement of Printer A4 for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	104,000.00		104,000.00	Printer A4
CIN-20GAA0121	Procurement of Specialized Desktop for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	850,000.00		850,000.00	Desktop Specialized
CIN-20GAA0122	Procurement of CCTV for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	300,000.00		300,000.00	CCTV
CIN-20GAA0123	Procurement of Jackets and Shoes for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	345,000.00		345,000.00	Jackets and Shoes
CIN-20GAA0124	Procurement of Sala Set for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	40,000.00		40,000.00	Sala Set
CIN-20GAA0125	Procurement of Laptop for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	180,000.00		180,000.00	Laptop
CIN-20GAA0126	Procurement of Jackets, Shoes, Sunglass and others for use of MYPS, BMS, RSM, RBIA, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	515,000.00		515,000.00	Shoes, Jackets
CIN-20GAA0127	Procurement of Turbo Diesel for use of RBIA, PMS, RSM, BMS, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	100,950.00		100,950.00	Turbo Diesel
CIN-20GAA0128	Procurement of Inks and OTG for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	46,400.75		46,400.75	Inks and OTG
CIN-20GAA0129	Procurement of Office Supplies for use at RBIA, BMS, MYPS, RSM, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	200,638.00		200,638.00	Office Supplies
CIN-20GAA0130	Procurement of 3 units Printer A4 for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	200,638.00		78,000.00	Printer A4
CIN-20GAA0131	Procurement of Corebit of Coring Machine for use at QAS DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	July 20-22, 2020	July 23, 2020	July 24, 2020	July 24, 2020	101101	100,000.00		100,000.00	Corebit
CIN-20GAA0132	Procurement of Spare Parts for use Service Vehicle B1-U315, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 10-12, 2020	Aug. 13, 2020	Aug. 14, 2020	Aug. 14, 2020	101101	22,286.25		22,286.25	Spare Parts B1-U315
CIN-20GAA0133	Procurement of 5 units Smartphone for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 10-12, 2020	Aug. 13, 2020	Aug. 14, 2020	Aug. 14, 2020	101101	379,000.00		379,000.00	5 units smartphone
CIN-20GAA0134	Procurement of Installation of Aircon and Accessories, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 10-12, 2020	Aug. 13, 2020	Aug. 14, 2020	Aug. 14, 2020	101101	40,000.00		40,000.00	Installation Aircon

CIN-20GAA0135	Procurement of 2 units Smartphone for use at RBIA Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	54,000.00		54,000.00	Smartphone
CIN-20GAA0136	Procurement of Tires for use of Service Vehicle H1-6303, Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	24,931.00		24,931.00	Spare Parts H1-6303
CIN-20GAA0137	Procurement of Spray Paint and Steel Tape for use at PMS, ROW, Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	9,596.00		9,596.00	Paint and Steel Tape
CIN-20GAA0138	Procurement of Diesel for use at Various Service Vehicles of RBIA, MYPS, RSM, Planning and Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	35,700.00		35,700.00	Diesel
CIN-20GAA0139	Procurement of Rainboots and Raincoat for RBIA, ROW, Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	32,000.00		32,000.00	Rainboots and Raincoats
CIN-20GAA0140	Procurement of OTG and Flash Drive for use at PMS, ROW, Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	70,200.00		70,200.00	OTG
CIN-20GAA0141	Procurement of Turbo Diesel for use at various Service Vehicles at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	219,300.00		219,300.00	Turbo Diesel
CIN-20GAA0142	Procurement of Diesel for use at various Service Vehicles at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	100,000.00		100,000.00	Diesel
CIN-20GAA0143	Procurement of Spare Parts, Painting Works and Aircon Repair for the use of Service Vehicle SHP-137 UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	193,000.00		193,000.00	Spare Parts
CIN-20GAA0144	Procurement of Office Supplies for use at UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	100,000.00		100,000.00	Office Supplies
CIN-20GAA0145	Procurement of Janitorial Supplies for use at UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	100,000.00		100,000.00	Janitorial Supplies
CIN-20GAA0146	Procurement of A4 and Janitorial Supplies for use at DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	Aug. 17-19 ,2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 24, 2020	101101	397,688.00		397,688.00	A4 and Janitorial Supplies
CIN-20GAA0147	Procurement of Spare Parts for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept. 1-3, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 7, 2020	101101	100,000.00		100,000.00	Spare Parts
CIN-20GAA0148	Procurement of Inks, Flash Drives, Toner, Drum, Developer for use at UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	Sept. 1-3, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 7, 2020	101101	400,000.00		400,000.00	Inks, Flash Drives
CIN-20GAA0149	Procurement of Spare Parts for use at UPMO-FCMC	UPMO-FCMC	No	Small Value Procurement	Sept. 1-3, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 7, 2020	101101	200,000.00		200,000.00	Spare Parts
CIN-20GAA0150	Procurement of Plotter Inks for use at District Engineer Office, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept. 1-3, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 7, 2020	101101	200,000.00		200,000.00	Plotter Inks
CIN-20GAA0151	Procurement of Turbo Diesel for use at various Service Vehicles at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Shopping	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	219,300.00		219,300.00	Turbo Diesel
CIN-20GAA0152	Procurement of Diesel for use at various Service Vehicles at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Shopping	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	100,000.00		100,000.00	Diesel


CIN-20GAA0153	Procurement of Office Supplies at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	50,000.00		50,000.00	Office Supplies
CIN-20GAA0154	Procurement of Janitorial Supplies at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	50,000.00		50,000.00	Janitorial Supplies
CIN-20GAA0155	Procurement of Laminating Machine for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	10,000.00		10,000.00	Laminating Machine
CIN-20GAA0156	Procurement of Network Server Cables and Accessories for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	40,000.00		40,000.00	Network Cables
CIN-20GAA0157	Procurement of Inks for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	350,000.00		350,000.00	Inks
CIN-20GAA0158	Procurement of Spare Parts for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	150,000.00		150,000.00	Spare Parts
CIN-20GAA0159	Procurement of Inks for use at Planning and Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Oct. 5-7, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	200,000.00		200,000.00	Inks
CIN-20GAA0160	Procurement of Shoes and Jackets for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	588,000.00		588,000.00	Shoes, Jackets
CIN-20GAA0161	Procurement of Turbo Diesel for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	219,300.00		219,300.00	Turbo Diesel
CIN-20GAA0162	Procurement of Diesel for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	100,000.00		100,000.00	Diesel
CIN-20GAA0163	Procurement of Office Supplies for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	50,000.00		50,000.00	Office Supplies
CIN-20GAA0164	Procurement of Janitorial Supplies for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	50,000.00		50,000.00	Janitorial Supplies
CIN-20GAA0165	Procurement of Inks for use at UPMO-FCMC, Laoag City	UPMO-FCMC	No	Small Value Procurement	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	100,000.00		100,000.00	Inks
CIN-20GAA0166	Procurement of Turbo Diesel for use at various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	250,000.00		250,000.00	Turbo Diesel
CIN-20GAA0167	Procurement of Diesel for use at various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	200,000.00		200,000.00	Diesel
CIN-20GAA0168	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	400,000.00		400,000.00	Office Supplies
CIN-20GAA0169	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec. 7-8,2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 11, 2020	101101	200,000.00		200,000.00	Janitorial Supplies
CIN-20GAA0170	Procurement of Inks for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	42,513.40		42,513.40	Inks
CIN-20GAA0171	Procurement of Customized Binder A4 Size for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	75,000.00		75,000.00	Customized A4

CIN-20GAA0172	Prcouement of Freestanding Table in Wood and complete set of speaker with desk mic for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	402,000.00		402,000.00	Freestanding Table
CIN-20GAA0173	Prcouement of Customized Construction Logbook for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	61,250.00		61,250.00	Customized Construction
CIN-20GAA0174	Prcouement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	164,410.00		164,410.00	Janitorial
CIN-20GAA0175	Prcouement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	264,000.00		264,000.00	Office Supplies
CIN-20GAA0176	Prcouement of Tires and Battery for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	33,513.40		33,513.40	Tires and Battery
CIN-20GAA0177	Prcouement of Customized Construction/Materials Logbook for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	252,000.00		252,000.00	Customized Logbook Const./Materials
CIN-20GAA0178	Prcouement of Camera for PIO for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	47,000.00		47,000.00	Camera
CIN-20GAA0179	Prcouement of Dispenser and Swivel Chair for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	Sept.1-3, 2020	Sept.4, 2020	Sept. 10, 2020	Sept. 10, 2020	101101	15,500.00		15,500.00	Dispenser and Swivel Chair
CIN-20GAA0180	Prcouement of Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Oct. 2-4, 2020	Oct. 5, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	168,000.00		168,000.00	Diesel
CIN-20GAA0181	Prcouement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Oct. 2-4, 2020	Oct. 5, 2020	Oct. 9, 2020	Oct. 9, 2020	101101	189,000.00		189,000.00	Turbo Diesel
CIN-20GAA0182	Prcouement of Inks for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	No.23-25,2020	Nov.26,2020	Dec. 3, 2020	Dec. 3, 2020	101101	100,000.00		100,000.00	Inks
CIN-20GAA0183	Prcouement of Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec.1-3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020	101101	168,000.00		168,000.00	Diesel
CIN-20GAA0184	Prcouement of Turbo Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	Dec.1-3, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 7, 2020	101101	189,000.00		189,000.00	Turbo Diesel
Total												39,495,227.91	

Prepared by:


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