

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 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/N)	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	
20GAA0001	Procurement of Diesel for use of Service Vehicles & Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	91,300.00		₱91,300.00	Diesel
20GAA0002	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	87,150.00		₱87,150.00	Gasoline Extra
20GAA0003	Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	114,000.00		₱114,000.00	Gasoline Unleaded
20GAA0004	Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along Tamucalao Bridge II B000525LZ, Bacarra, Ilocos Norte	Maintenance Section	NO	Small Value Pocurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	930,100.00		₱930,100.00	Construction Materials
20GAA0004-Rental	Lease of Equipment for use in the Repair/Maintenance of Bituminous Pavement along Tamucalao Bridge II B000525LZ, Bacarra, Ilocos Norte	Maintenance Section	NO	Small Value Pocurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	140,050.00		₱140,050.00	Lease of Equipment

20GAA0005	Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along MNR S00034LZ KO519+620-KO519+780, Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	930,100.00		₱930,100.00	Construction Materials
20GAA0005-Rental	Lease of Equipment for use in the Repair/Maintenance of Bituminous Pavement along MNR S00034LZ KO519+620-KO519+780, Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	140,050.00		₱140,050.00	Lease of Equipment
20GAA0006	Supply & Delivery of Fine Aggregates for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	123,600.00		₱123,600.00	Fine Aggregates
20GAA0007	Supply & Delivery of Asphalt Cement for the Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	960,000.00		₱960,000.00	Asphalt Cement
20GAA0008	Supply & Delivery of Asphalt Sealant for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	477,812.50		₱477,812.50	Asphalt Sealant
20GAA0009	Supply & Delivery of Emulsified Asphalt for the Repair & Maintenance along MNR, various Laoag City Roads, Laoag-Sarrat-Piddig-Solsana Road and Ilocos Norte-Apayao Road, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	958,360.00		₱958,360.00	Emulsified Asphalt
20GAA0010	Supply & Delivery of Reflectorized Paint and Paint Products for use in the Repair and Maintenance of Concrete Bridge along INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	495,080.00		₱495,080.00	Reflectorized Paint and Paint Products

20GAA0011	Supply & Delivery of Reflectorized Rubberized Traffic Paint Yellow for use along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	486,250.00		₱486,250.00	Reflectorized Rubberized Traffic Paint Yellow
20GAA0012	Supply & Delivery of Reflectorized Rubberized Traffic Paint White and Paint Products for the Repainting of Centerline and Edge Line along MNR, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	490,800.00		₱490,800.00	Reflectorized Rubberized Traffic Paint White and Paint Products
20GAA0013	Lease of Equipment for the Removal of Landslide Debris (Clearing of Protection Wall Catcher) along Manila North Road, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	375,390.00		₱375,390.00	Lease of Equipment
20GAA0014	Procurement of Tires 195 R 14 Tubeless & Tire Valve for use in the Corrective Maintenance (Replacement of Worn-Out Tires) of Service Vehicle, Hi-lux Pick-up Toyota YN 50L with DPWH-Property No. HI-3405 Plate No. SBP-795	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	16,740.00		₱16,740.00	Tires 195 R 14 Tubeless & Tire Valve
20GAA0015	Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPWH Property No. 21-H-2 Palle No. SBP-600	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	5,990.00		₱5,990.00	Spare Parts
20GAA0016	Procurement of Spare Parts for use in the Corrective Maintenance (Immediate Repair) of Service Vehicle, Pick-up Ford Mazda/6c/C190 with DPWH Property No. HI-2753 Plate No. SBP-348 assigned at DPPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	72,375.00		₱72,375.00	Spare Parts

20GAA0017	Procurement of Battery 3 SMF for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Service Vehicle, Toyota Hi-Lux, HI-6686 (A3-P103)	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	8,150.00		₱8,150.00	Battery 3 SMF
20GAA0018	Supply & Delivery of Paint (International Orange) & Paint Products for use in the Repair & Maintenance of Steel Bridges along MNR Ilocos Norte First District KO487+(-418) - KO589+059	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	419,200.00		₱419,200.00	Paint (International Orange) & Paint Products
20GAA0019	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	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	476,480.00		₱476,480.00	Thermoplastic Paint (yellow), Glass Beads, Primer & Calsumine
20GAA0020	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	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	483,600.00		₱483,600.00	Thermoplastic Paint (white), Glass Beads, Primer & Calsumine

20GAA0021	Procurement of Safety Shoes, Vest (Reflectorized), Polo Shirt with Collar (Blue with Logo), T-shirt (Orange and Blue Long Sleeves with Logo), T-shirt (Orange Short Sleeves with Logo), Cap (Orange with Logo) for use of Maintenance Crew/Personnel Supplies, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	477,800.00	₱477,800.00	Safety Shoes, Vest (Reflectorized), Polo Shirt with Collar (Blue with Logo), T-shirt (Orange and Blue Long Sleeves with Logo), Cap (Orange with Logo)
20GAA0022	Supply & Delivery of Reflectorized Paint (white) & Paint Products for the Painting of Concrete Parapet along MNR, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	486,820.00	₱486,820.00	Reflectorized Paint (white) & Paint Products
20GAA0023	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	158,000.00	₱158,000.00	Turbo Diesel
20GAA0024	Procurement of Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	117,000.00	₱117,000.00	Diesel
20GAA0025	Procurement of Toner MX-237FT and Developer AR-312FV for use at DPWH, INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	13,040.00	₱13,040.00	Toner and Developer
20GAA0026	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO		Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	35,935.00	₱35,935.00	Office Supplies

20GAA0027	Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	79,000.00		₱79,000.00	Turbo Diesel
20GAA0028	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	98,800.00		₱98,800.00	Gasoline extra
20GAA0029	Procurement of Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	234,600.00		₱234,600.00	Diesel
20GAA0030	Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	198,400.00		₱198,400.00	Gasoline Unleaded
20GAA0031	Procurement of Cleaner Blade (RICOH) for use at BAC Office & Accounting Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	GAA 2020	8,643.60		₱8,643.60	Cleaner Blade (RICOH)
20GAA0032													Cancelled
20GAA0034	Procurement of Differential Oil GL-4 SAE75W and Transmission Oil GL-5 SAE89W for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	GAA 2020	60,480.00		₱60,480.00	Differential Oil and Transmissi on Oil
20GAA0035													Cancelled

20GAA0036	Procurement of Battery 2D, Battery Cable, Battery Lug, Battery Clamp, Tires, Tire Valve for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Equipment Pimo Dump Truck, Model KB-212, H3-4101/SBG-487, Service Vehicle Toyota Pick-up, YN 50 L, HI-3082/SBP-928, Pick-up, Mitsubishi Single Cab, HI-4330/SDN-760, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	81,117.00		₱81,117.00	Battery 2D, Battery Cable, Battery Lug, Battery Clamp, Tires, Tire Valve
20GAA0037	Supply & Delivery of Reflectorized Rubberized Traffic Paint Yellow for use along Pasuquin Sapat Radar Airstation (S04620LZ) KO507+105 & MNR (S00034LZ) KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	491,850.00		₱491,850.00	Reflectorized Rubberized Traffic Paint Yellow
20GAA0038	Supply & Delivery of Asphalt Cement Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along Laoag-Sarrat-Piddig-Soisona Road, Ilocos Norte-Apayao Road and various Laoag City Roads, Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	960,000.00		₱960,000.00	Asphalt Cement Penetration Grade 60/70
20GAA0039	Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Soisona Road, Ilocos Norte-Apayao Road and various Laoag City Roads, Ilocos Norte 1st District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	123,600.00		₱123,600.00	Fine Aggregates

20GAA0040	Supply & Delivery of Asphalt Sealant (120 bags) for the Repair & Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road & various Laoag City Roads, Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	521,250.00		₱521,250.00	Asphalt Sealant
20GAA0041	Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along MNR, KO552+089 - KO552+197 R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section		Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	581,449.00		₱581,449.00	Construction Materials
20GAA0041-Labor	Repair/Maintenance of Canal Lining along MNR, KO552+089 - KO552+197 R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	162,187		₱162,187.00	Labor
20GAA0042	Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Damaged Slope Protection along MNR KO497+648 - KO497+686, KO502+033 - KO502+056, KO502+096 - KO502+115, Bacarra-Pasuguin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	491,430.00		₱491,430.00	Construction Materials
20GAA0042-Labor	Repair/Rehabilitation of Damaged Slope Protection along MNR KO497+648 - KO497+686, KO502+033 - KO502+056, KO502+096 - KO502+115, Bacarra-Pasuguin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	137,473.00		₱137,473.00	Labor

20GAA0043	Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Damaged Slope Protection along Laoag-Sarrat-Piddig-Solsana Road SO4139LZ, KO495+645 - KO495+685, Sarrat, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	249,430.00		₱249,430.00	Construction Materials
20GAA0043-Labor	Repair/Rehabilitation of Damaged Slope Protection along Laoag-Sarrat-Piddig-Solsana Road SO4139LZ, KO495+645 - KO495+685, Sarrat, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/26/2020	05/27/2020	Routine Maintenance	123,144.00		₱123,144.00	Labor
20GAA0044	Procurement of Personal Protective Equipment & Other Essential Needs for Covid-19 Response Team, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	552,880.00		₱552,880.00	Personal Protective Equipment
20GAA0045	Supply & Delivery of Materials needed for Gantry Facilities, Decontamination/Sanitization Area, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	139,054.00		₱139,054.00	Materials needed for Gantry Facilities, Decontamination/Sanitization Area
20GAA0046	Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along MNR, KO553+925-KO554+010 R/S, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	521,045.00		₱521,045.00	Construction Materials
20GAA0046-Labor	Repair/Maintenance of Canal Lining along MNR, KO553+925-KO554+010 R/S, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	109,728.10		₱109,728.10	Labor

20GAA0047	Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasuquin Section (S00034LZ), Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	324,707.00		₱324,707.00	Construction Materials
20GAA0047-Labor	Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasuquin Section (S00034LZ), Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	72,206.50		₱72,206.50	Labor
20GAA0047-Rental	Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasuquin Section (S00034LZ), Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	8,500.00		₱8,500.00	Equipment rental
20GAA0048	Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPWH Property No. 21-H-2 Plate No. SBP-600 and immediate Repair of Service Vehicle, Pick-up Ford Mazda/6C/C190 with DPWH Property No. HI-2753 Plate No. SBP-348, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	25,340.00		₱25,340.00	Spare Parts
20GAA0049	Procurement of Maintenance Equipment for use in the Maintenance of National Roads and Bridges, First District of Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	227,426.00		₱227,426.00	Maintenance Equipment
20GAA0050	Procurement of Tires 265 x 65 R17 for use in the immediate Repair of Service Vehicle P1-C927 DPWH Plate No. HI-7505, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	5/13-15/2020	05/18/2020	05/26/2020	05/27/2020	GAA 2020	28,900.00		₱28,900.00	Tires 265 x 65 R17

20GAA0051	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	44,972.40		₱44,972.40	Janitorial Supplies
20GAA0052	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	68,794.00		₱68,794.00	Office Supplies
20GAA0053													Cancelled
20GAA0054	Procurement of MP2014 Toner, Drum and Developer and Cleaner Blade 3039-3389 for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	Routine Maintenance	24,100.00		₱24,100.00	MP2014 Toner, Drum and Developer and Cleaner Blade 3039-3389
20GAA0055	Procurement of Spare Parts (Toyota Hilux Pick-up) for use of Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	13,942.50		₱13,942.50	Spare Parts
20GAA0056	Procurement of Tires 195 R-14 & Tire Valve for use of UEN-320 Service Vehicle & SFH-367 Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	PDE 2020	45,952.00		₱45,952.00	Tires 195 R-14 & Tire Valve
20GAA0057	Procurement of Diesel for use of various Service Vehicle at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	40,000.00		₱40,000.00	Diesel
20GAA0058	Procurement of Turbo Diesel for use of various Service Vehicles at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	172,000.00		₱172,000.00	Turbo Diesel
20GAA0059	Procurement of Inks, Flash Drive, External Hard Drive and USB Mouse for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	124,591.16		₱124,591.16	Inks, Flash Drive, External Hard Drive and USB Mouse
20GAA0060													Cancelled
20GAA0061	Procurement of Toner (RICOH) and Inks for use of Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	PDE 2020	321,165.17		₱321,165.17	Toner (RICOH) and Inks

20GAA0062	Procurement of One(1) unit CORS Reference Station and One (1) unit GNSS RTK Rover with Controller	Planning & Design Section	NO	Public Bidding	6/3-9/2020	06/22/2020			PDE 2020	#####		₱5,500,000.00	CORS Reference Station and GNSS RTK Rover with Controller
20GAA0063	Procurement of T-shirt for use in Womens Day Celebration, DPWH-INFDEO, Laoag City	DPWH- INFDEO	NO	Small Value Procurement	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	33,600.00		₱33,600.00	T-shirt
20GAA0064	Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Slope Protection along Laoag- Balacad Road, SO4146LZ KO482+807-KO482+867, KO484+065-KO484+091, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	Routine Maintenance	407,085.00		₱407,085.00	Constructio n Materials
20GAA0064- Labor	Repair/Maintenance of Slope Protection along Laoag- Balacad Road, SO4146LZ KO482+807-KO482+867, KO484+065-KO484+091, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020			Routine Maintenance	111,736.72		₱111,736.72	Labor
20GAA0065	Procurement of Alcohol Ethyl 70% Solution for use of DPWH-INFDEO, Laoag City	DPWH- INFDEO	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	10,500.00		₱10,500.00	Alcohol Ethyl
20GAA0066	Procurement of Diesel for use of various Vehicles at UPMO- FCMC, DPWH-INFDEO, Laoag City	UPMO- FCMC	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	81,200.00		₱81,200.00	Diesel
20GAA0067	Procurement of Turbo Diesel for use of various Vehicles at UPMO-FCMC, DPWH- INFDEO, Laoag City	UPMO- FCMC	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	83,000.00		₱83,000.00	Turbo Diesel
20GAA0068	Procurement of Office Supplies for use at DPWH- INFDEO, Laoag City	DPWH- INFDEO	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	13,691.20		₱13,691.20	Office Supplies

20GAA0069	Procurement of Prism MY201SHP(1), MY201SHP(1) 2.5 inches Prism, Prism Holder MY201SHP(2), MY201SHP(2) Tilttable Holder, Range Pole NLS-33 with Graduation & Built-in, Level/ Aluminum 3 meters for Total Station TOPCON ES-105 at Construction Section, DPWH-INFDEO, Laoag City	Construction Section	NO	Small Value Procurement	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	GAA 2020	22,000.00		₱22,000.00	Prism
20GAA0070	Procurement of Drum AR-312 FR, Toner MX 237 FT and Developer AR-312 FV for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	GAA 2020	38,628.80		₱38,628.80	Drum, Toner and Developer
20GAA0071	Procurement of Unleaded Gasoline for use of Grasscutters and Chainsaw of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	142,200.00		₱142,200.00	Unleaded Gasoline
20GAA0072	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	96,800.00		₱96,800.00	Gasoline Extra
20GAA0073	Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	77,000.00		₱77,000.00	Turbo Diesel
20GAA0074	Procurement of Diesel for use of various Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	192,500.00		₱192,500.00	Diesel
20GAA0075	Procurement of Turbo Diesel for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	161,720.00		₱161,720.00	Turbo Diesel

20GAA0076	Procurement of Spare Alternator Assy. for use of Service Vehicle XSD-566 of Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	7,224.00		₱7,224.00	Spare Alternator Assy.
20GAA0077	Procurement of Tires 195 x 15R and Brake Lining for use of A3-Z779 HI-6685 Accounting Section Service Vehicle, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	11,990.00		₱11,990.00	Tires and Brake Lining
20GAA0078	Procurement of Geo bag and Tonner bag for the Repair & Maintenance of National Roads and Bridges along Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020			Routine Maintenance	254,625.00		₱254,625.00	Geo bag and Tonner bag
20GAA0079	Procurement of Raincoats, Rain Boots & Hand Gloves for use of Maintenance Crew/Personnel, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020			Routine Maintenance	220,500.00		₱220,500.00	Raincoats, Rain Boots & Hand Gloves
20GAA0080	Procurement of Tires 17.5 x 25 16 Ply (Tubeless) & Spare Parts for use in the Corrective Maintenance (Replacement of Worn-Out Tires & Spare Parts) of Equipment, Loader, Front End Foton, Model FL936F with DPWH Property No. L2-1458 assigned at DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020			Routine Maintenance	307,610.00		₱307,610.00	Tires (Tubeless) & Spare Parts
20GAA0081	Procurement of Alcohol Dispenser with 1 liter Alcohol for use at DPWH-INFDEO, Laoag City (Covid 19)	DPWH-INFDEO	NO	Small Value Procurement	7/6-8/2020	07/09/2020			GAA 2020	7,600.00		₱7,600.00	Alcohol Dispenser with 1 liter Alcohol
20GAA0082	Procurement of Range Hood 90 cm for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	7/6-8/2020	07/09/2020			GAA 2020	8,500.00		₱8,500.00	Range Hood
20GAA0083	Procurement of Differential Carrier (Toyota) for use of SHP 137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	7/6-8/2020	07/09/2020			GAA 2020	20,000.00		₱20,000.00	Differential Carrier (Toyota)

20GAA0084	Procurement of Binding Machine 24 Holes Max Cap 22 Sheets Binding Thickness 450 Sheets Dim 574x320x413 for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	7/6-8/2020	07/09/2020			GAA 2020	20,900.00		₱20,900.00	Binding Machine
20GAA0085	Procurement of Turbo Diesel for use of UPMO-FCMC Service Vehicles, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020			GAA 2020	159,200.00		₱159,200.00	Turbo Diesel
20GAA0086	Procurement of Inks for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/9-11/2020	07/13/2020			GAA 2020	97,136.30		₱97,136.30	Inks
20GAA0087	Procurement of Drum AR-312 FR, Developer AR-312 FV and Toner MX 237 FT for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	7/6-8/2020	07/09/2020			GAA 2020	38,628.00		₱38,628.00	Drum, Developer and Toner
20GAA0088	Procurement of Janitorial Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020			GAA 2020	66,690.00		₱66,690.00	Janitorial Supplies
20GAA0089	Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020			GAA 2020	45,540.00		₱45,540.00	Office Supplies
20GAA0090	Procurement of Office Supplies (Customized Binder A3 and Legal with Logo) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	46,500.00		₱46,500.00	Office Supplies
20GAA0091	Procurement of Office Supplies (Paper A3 17x50 subs. 24) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/29-7/1/2020	07/02/2020			PDE 2020	334,350.00		₱334,350.00	Office Supplies
20GAA0092													Cancelled
20GAA0093													Cancelled
20GAA0094	Procurement of Turbo Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	47,736.00		₱47,736.00	Turbo Diesel

20GAA0095	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020			GAA 2020	200,000.00		₱200,000.00	Turbo Diesel
20GAA0096	Procurement of Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020			GAA 2020	164,000.00		₱164,000.00	Diesel
20GAA0097	Procurement of Motor Oil Synthetic for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020			GAA 2020	186,000.00		₱186,000.00	Motor Oil Synthetic
20GAA0098	Procurement of Oil Filter, Fuel Filter, Brake Pad Brake Shoe and Air Filter for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	49,789.25		₱49,789.25	Oil Filter, Fuel Filter, Brake Pad Brake Shoe and Air Filter
20GAA0099	Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/29-7/1/2020	07/02/2020			PDE 2020	850,225.00		₱850,225.00	Office Supplies
20GAA0100	Procurement of Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	45,992.50		₱45,992.50	Inks
20GAA0101	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	49,750.00		₱49,750.00	Janitorial Supplies
20GAA0102	Procurement of 4 units Printer for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/29-7/1/2020	07/02/2020			PDE 2020	104,000.00		₱104,000.00	Printer
20GAA0103	Procurement of External Drive ITB UPS, USB and Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/29-7/1/2020	07/02/2020			PDE 2020	326,900.00		₱326,900.00	External Drive ITB UPS, USB and Inks
20GAA0104	Procurement of Gang Chair (4 Seaters) for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	48,000.00		₱48,000.00	Gang Chair
20GAA0105	Procurement of Fire Extinguisher (10 lbs refill) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	46,800.00		₱46,800.00	Fire Extinguisher

20GAA0106	Procurement of Measuring Tape, Steel Tape & Wheel Meter for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	22,750.00	₱22,750.00	Measuring Tape, Steel Tape & Wheel Meter
20GAA0107	Procurement of Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	45,660.00	₱45,660.00	Diesel

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