



**DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela**  
**Updated Final Annual Procurement Plan for FY 2020**  
**for Civil Works, Goods & Consultancy**  
as of August 31, 2020

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	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertise- ment/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>GOODS</b>													
		<b>1. Commonly Used Office Supplies</b>												
1	5020301000	Commonly Used Office Supplies for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.5 Agency to Agency	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	400,000.00		400,000.00	For the operation of the Office
2	5020301000	Commonly Used Office Supplies for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.5 Agency to Agency	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	400,000.00		400,000.00	For the operation of the Office
3	5020301000	Commonly Used Office Supplies for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.5 Agency to Agency	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	400,000.00		400,000.00	For the operation of the Office
4	5020301000	Commonly Used Office Supplies for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.5 Agency to Agency	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	400,000.00		400,000.00	For the operation of the Office
		<b>2. Inventory/Common Office Supplies</b>												
5	5020301000	Inventory/Common Office Supplies for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	350,000.00		350,000.00	For the operation of the Office
6	5020301000	Inventory/Common Office Supplies for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	400,000.00		400,000.00	For the operation of the Office
7	5020301000	Inventory/Common Office Supplies for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	400,000.00		400,000.00	For the operation of the Office
8	5020301000	Inventory/Common Office Supplies for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	400,000.00		400,000.00	For the operation of the Office
		<b>3. IT Equipments</b>												
9	5020301000	IT Equipments for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	1,214,212.50		1,214,212.50	For the operation of the Office
10	5020301000	IT Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	Public Bidding	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	1,214,212.50		1,214,212.50	For the operation of the Office
11	5020301000	IT Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	Public Bidding	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	1,214,212.50		1,214,212.50	For the operation of the Office

Prepared by:

**EDWIN F. ARGONZA**  
Head, BAC Secretariat

Recommended Approval by:

**ADONIS A. ASIS**  
BAC Chairman

Approved by:

**EDITHA R. BABARAN, CSEE**  
District Engineer



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		<b>GOODS</b>												
12	5020301000	IT Equipments for the 4th Quarter	Isabela 3rd DEO	NO	Public Bidding	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	1,214,212.50		1,214,212.50	For the operation of the Office
		<b>4. Janitorial Supplies/Materials</b>												
13	5020399000	Janitorial Supplies/Materials for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	150,000.00		150,000.00	For the operation of the Office
14	5020399000	Janitorial Supplies/Materials for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	150,000.00		150,000.00	For the operation of the Office
15	5020399000	Janitorial Supplies/Materials for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	150,000.00		150,000.00	For the operation of the Office
16	5020399000	Janitorial Supplies/Materials for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	300,000.00		300,000.00	For the operation of the Office
		<b>5. Computer Supplies</b>												
17	5020301000	Computer Supplies for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	150,000.00		150,000.00	For the operation of the Office
18	5020301000	Computer Supplies for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	150,000.00		150,000.00	For the operation of the Office
19	5020301000	Computer Supplies for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	150,000.00		150,000.00	For the operation of the Office
20	5020301000	Computer Supplies for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	150,000.00		150,000.00	For the operation of the Office
		<b>6. Office Equipments/Laboratory Equipments/Survey Equipment</b>												
21	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	1,500,000.00		1,500,000.00	For the operation of the Office
22	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	4/1/2020	4/22/2020	4/23/2020	4/23/2020	GoP	1,500,000.00		1,500,000.00	For the operation of the Office

Prepared by:

**EDWIN F. ARGONZA**  
Head, BAC Secretariat

Recommended Approval by:

**ADONIS A. ASIS**  
BAC Chairman

Approved by:

**EDITHA R. BABARAN, CSEE**  
District Engineer





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	<b>GOODS</b>													
23	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	7/1/2020	07/21/2020	07/22/2020	07/22/2020	GoP	1,500,000.00		1,500,000.00	For the operation of the Office
24	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	10/1/2020	10/21/2020	10/22/2020	10/22/2020	GoP	1,500,000.00		1,500,000.00	For the operation of the Office
		<b>7. Office Furniture/Fixtures</b>												
25	5020301000	Office Furniture/Fixtures for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	375,000.00		375,000.00	For the operation of the Office
26	5020301000	Office Furniture/Fixtures for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	375,000.00		375,000.00	For the operation of the Office
27	5020301000	Office Furniture/Fixtures for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	375,000.00		375,000.00	For the operation of the Office
28	5020301000	Office Furniture/Fixtures for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	375,000.00		375,000.00	For the operation of the Office
		<b>8. Fuel</b>												
29	5020309000	Fuel for the 1st Quarter	Isabela 3rd DEO	NO	Public Bidding	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	2,000,000.00		2,000,000.00	For the operation of various service vehicles & equipments
30	5020309000	Fuel for the 2nd Quarter	Isabela 3rd DEO	NO	Public Bidding	4/1/2020	4/22/2020	4/23/2020	4/23/2020	GoP	3,000,000.00		3,000,000.00	For the operation of various service vehicles & equipments
31	5020309000	Fuel for the 3rd Quarter	Isabela 3rd DEO	NO	Public Bidding	7/1/2020	07/21/2020	07/22/2020	07/22/2020	GoP	3,000,000.00		3,000,000.00	For the operation of various service vehicles & equipments
32	5020309000	Fuel for the 4th Quarter	Isabela 3rd DEO	NO	Public Bidding	10/1/2020	10/21/2020	10/22/2020	10/22/2020	GoP	3,500,000.00		3,500,000.00	For the operation of various service vehicles & equipments
		<b>9. Fuel Additives and Lubricants for Service Vehicles and Equipments</b>												
33	5020309000	Fuel Additives and Lubricants for Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	500,000.00		500,000.00	For the operation of various service vehicles & equipments

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**ADONIS A. ASIS**

BAC Chairman

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District Engineer



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	<b>GOODS</b>													
34	5020309000	Fuel Additives and Lubricants for Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	600,000.00		600,000.00	For the operation of various service vehicles & equipments
35	5020309000	Fuel Additives and Lubricants for Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	600,000.00		600,000.00	For the operation of various service vehicles & equipments
36	5020309000	Fuel Additives and Lubricants for Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	600,000.00		600,000.00	For the operation of various service vehicles & equipments
		<b>10. Spare Parts and Accessories of Vehicles/Equipments</b>												
37	5020309000	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	500,000.00		500,000.00	For the operation of various service vehicles & equipments
38	5020309000	Spare Parts and Accessories of Vehicles/Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	500,000.00		500,000.00	For the operation of various service vehicles & equipments
39	5020309000	Spare Parts and Accessories of Vehicles/Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	500,000.00		500,000.00	For the operation of various service vehicles & equipments
40	5020309000	Spare Parts and Accessories of Vehicles/Equipments for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	500,000.00		500,000.00	For the operation of various service vehicles & equipments
		<b>11. Repair and Maintenance of Service Vehicles and Equipments</b>												
41	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	500,000.00		500,000.00	For the operation of the Office
42	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	500,000.00		500,000.00	For the operation of the Office
43	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	500,000.00		500,000.00	For the operation of the Office
44	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	500,000.00		500,000.00	For the operation of the Office
		<b>12. Electrical Supplies and Materials</b>												

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Head, BAC Secretariat

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**ADONIS A. ASIS**  
BAC Chairman

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District Engineer





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	<b>GOODS</b>													
45	5020301000	Electrical Supplies and Materials for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	200,000.00		200,000.00	For the improvement of the Office
46	5020301000	Electrical Supplies and Materials for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	400,000.00		400,000.00	For the improvement of the Office
47	5020301000	Electrical Supplies and Materials for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	375,000.00		375,000.00	For the improvement of the Office
48	5020301000	Electrical Supplies and Materials for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	375,000.00		375,000.00	For the improvement of the Office
		<b>13. Construction Materials Hardware and Supplies</b>												
49	5020301000	Construction Materials Hardware and Supplies for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/10/2020	2/11/2020	2/11/2020	2/11/2020	GoP	500,000.00		500,000.00	For the improvement of the Office
50	5020301000	Construction Materials Hardware and Supplies for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	4/3/2020	4/7/2020	4/8/2020	4/8/2020	GoP	600,000.00		600,000.00	For the improvement of the Office
51	5020301000	Construction Materials Hardware and Supplies for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/1/2020	7/6/2020	7/7/2020	7/7/2020	GoP	600,000.00		600,000.00	For the improvement of the Office
52	5020301000	Construction Materials Hardware and Supplies for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/5/2020	10/9/2020	10/12/2020	10/12/2020	GoP	600,000.00		600,000.00	For the improvement of the Office
		<b>14. Maint./Construction Materials, Equipment and Supplies (Maintenance Activities)</b>												
53	5020309000	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads for 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/24/2020	3/2/2020	3/4/2020	3/4/2020	GoP	999,855.78	999,855.78		Repair/Maintenance of National Roads and Bridges (AMWP)
54	5020309000	Furnishing of Materials for use in the Re-Painting of Parapet Walls and Guardrails along National Roads for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/24/2020	3/2/2020	3/4/2020	3/4/2020	GoP	999,744.90	999,744.90		Repair/Maintenance of National Roads and Bridges (AMWP)
55	5020309000	Furnishing of Materials for use in the Maintenance Activities of National Roads, this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/24/2020	3/2/2020	3/4/2020	3/4/2020	GoP	999,744.90	999,744.90		Repair/Maintenance of National Roads and Bridges (AMWP)
56	5020309000	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads at STR; Daang Maharlika; Naguilian-San Mariano Road for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	5/11/2020	5/15/2020	5/20/2020	5/20/2020	GoP	999,855.97	999,855.97		Repair/Maintenance of National Roads and Bridges (AMWP)

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**EDWIN F. ARGONZA**  
Head, BAC Secretariat

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**ADONIS A. ASIS**  
BAC Chairman

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**EDITHA R. BABARAN, CSEE**  
District Engineer



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	<b>GOODS</b>													
57	5020309000	Furnishing of Asphalt Emulsified SS-1 and Asphalt Cement Penetration Grade 60/70 for use in the Repair/Maintenance of National Road for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	5/11/2020	5/15/2020	5/20/2020	5/20/2020	GoP	992,607.00	992,607.00		Repair/Maintenance of National Roads and Bridges (AMWP)
58	200000100017000	Furnishing of 60 m.t Asphalt Plant Mix Hot, 40 m.t Asphalt Cement Penetration Grade 60/70, 100 bags Asphalt Sealant (115/15) and 5m.t Asphalt Emulsified SS-1 for use in the Repair of National Roads: Daang Maharlika, Santiago-Tuguegarao Road, Jct. National Potia Road, Burgos-Gen. Aguinaldo Road, Santiago-Tuguegarao By Pass Road, Cauayan-Cabatuan Road, Alicia-San Mateo Road, Naguilian-San Mariano Road and Gamu Roxas Road w/ exemption, K0344+(-039) - K0358+592, K0373+(-583) - K0380+257, K0382+(-1741) - K0393+170, K0351+757 - K0341+964, K0342+(-039)-K0363+753, K0342+(-152) - K0344+406, K0356+(-554) - K0365+346, K0364+(-1036) - K0364+374, K0363+(-838) - K0363+027, K0+000 - K0+080, K0378+(-542) - K0380+329, K0349+ (-582) - K0364+870, K0384 (-155) - K0415+000, K0391+(-281)-K0399+000 w/ exemption	Isabela 3rd DEO	NO	Public Bidding	2/6/2020	3/5/2020	3/11/2020	3/11/2020	GoP	3,941,625.00	3,941,625.00		Furnishing of Various Maintenance Materials
59	5020309000	Furnishing of Personal Protective Equipment (PPE), this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	5/12/2020	5/18/2020	5/20/2020	5/20/2020	GoP	853,180.02	853,180.02		Furnishing of Personal Protective Equipment (PPE)
60	5020309000	71X Special Maintenance - Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/020	6/8/2020	6/9/2020	6/9/2020	GoP	999,855.97	999,855.97		Repair/Maintenance of National Roads and Bridges (AMWP)
61	5020309000	71X Special Maintenance - Furnishing of Materials for use in the Re-Painting of Parapet Walls and Guardrails along National Roads, this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/020	6/8/2020	6/9/2020	6/9/2020	GoP	999,745.10	999,745.10		Repair/Maintenance of National Roads and Bridges (AMWP)
62	5020309000	71X Special Maintenance - Furnishing of Materials for Repainting of Steel Bridges (Bottom Members) at San Antonio, Alicia, Isabela	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/020	6/8/2020	6/9/2020	6/9/2020	GoP	284,112.95	284,112.95		Repair/Maintenance of National Roads and Bridges (AMWP)
63	200000100491000	71X Special Maintenance - Furnishing of Materials for Signages for use along National Roads, Along Naguilian - San Mariano Road, Gamu - Roxas Road and Santiago - Tuguegarao Road, Naguilian - San Mariano Road, K0384+(-155) to K0415+000 (S00789LZ), Gamu-Roxas Road (S00816LZ), Santiago-Tuguegarao Road, K0331+757 to K0341+964 (S00825LZ), K0342+(-039) to K0363+753 (S00809LZ)	Isabela 3rd DEO	NO	Competitive Bidding	6/4/2020	6/23/2020	6/30/2020	7/3/2020	GoP	2,692,239.03	2,692,239.03		Furnishing of Materials for Signages

Prepared by:

**EDWIN F. ARGONZA**  
Head, BAC Secretariat

Recommended Approval by:

**ADONIS A. ASIS**  
BAC Chairman

Approved by:

**EDITHA R. BABARAN, CSEE**  
District Engineer




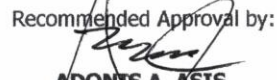



**DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela**  
**Updated Final Annual Procurement Plan for FY 2020**  
**for Civil Works, Goods & Consultancy**  
as of August 31, 2020

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	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>GOODS</b>													
64	5020309000	Furnishing of Asphalt Cement Penetration and Asphalt Emulsified SS-1 for use in the Repair/Maintenance of National Roads, this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/020	6/8/2020	6/9/2020	6/9/2020	GoP	598,116.75	598,116.75		Repair/Maintenance of National Roads and Bridges (AMWP)
65	5020309000	Construction Materials and Supplies use in the maintenance of national roads at Gamu and Alicia, Isabela	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/10/2020	7/13/2020	7/15/2020	7/15/2020	GoP	141,570.00	141,570.00		Repair/Maintenance of National Roads and Bridges (AMWP)
66	5020309000	Construction Materials and Supplies use in the maintenance of national roads and bridges, this District.	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/5/2020	8/10/2020	8/11/2020	8/11/2020	GoP	363,000.00	363,000.00		Repair/Maintenance of National Roads and Bridges (AMWP)
67	5020309000	Advance Warning Signages use in the Project - Bridge Program - Rehabilitation/Major Repairment of Permanent Bridges - Gamu Bridge along Gamu-Roxas Rd (Phase III), this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/12/2020	8/19/2020	8/20/2020	8/20/2020	GoP	507,394.80	507,394.80		Repair/Maintenance of National Roads and Bridges (AMWP)
68	5020309000	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District, 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/12/2020	8/19/2020	8/20/2020	8/20/2020	GoP	901,415.61	901,415.61		Repair/Maintenance of National Roads and Bridges (AMWP)
69	5020309000	Furnishing of 6 m.t (30 drums at 200liters/drum) Asphalt Cement Penetration Grade 60/70 and 3 m.t. (15 drums at 200 liters/drum) Asphalt Emulsified SS-1 and 2,500kgs. (100 bags at 25kgs/bag) for use in the Repair/Maintenance of National Roads, this District	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/12/2020	8/19/2020	8/20/2020	8/20/2020	GoP	901,766.25	901,766.25		Repair/Maintenance of National Roads and Bridges (AMWP)
70	5020309000	Furnishing of Materials for use in the Repainting of Railings of Concrete Bridges, Parapet Walls and Guardrails along National Roads, this District.	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/12/2020	8/19/2020	8/20/2020	8/20/2020	GoP	900,149.95	900,149.95		Repair/Maintenance of National Roads and Bridges (AMWP)
<b>Sub-Total, Goods</b>											<b>57,382,829.98</b>	<b>19,075,979.98</b>	<b>38,306,850.00</b>	

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