

## LA UNION SECOND DISTRICT ENGINEERING OFFICE

Natividad, Naguillan, La Union

## Final Annual Procurement Plan for Goods and Services FY 2021

| CODE | PAB | Procurement Project (Contract Name)                                                                                              | PHO / End - User (TU) | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement (PS DBM)    | Schedule of Each Procurement Activity |                            |                 |                  | Source of Budget | Estimated Budget |               |    | REMARKS (Brief Description of Project) |  |
|------|-----|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|---------------------------------|---------------------------------------|----------------------------|-----------------|------------------|------------------|------------------|---------------|----|----------------------------------------|--|
|      |     |                                                                                                                                  |                       |                                                |                                 | Advt./Posting of IB/ECOI              | Submission/Opening of Bids | Notice of Award | Contract Signing |                  | Total            | MOOE          | CO |                                        |  |
|      |     | Common Office Supplies, electrical, Office Devices, Printing Supplies Janitorial Supplies, Printing supplies Janitorial supplies |                       | No                                             | Negotiated Procurement (PS DBM) |                                       |                            |                 |                  |                  |                  | ₱1,700,000.00 |    | ₱1,700,000.00                          |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 1) Common/Inventory Office Supplies                                                                                              |                       |                                                | Shopping                        |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 1st Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱650,250.00   |    | ₱650,250.00                            |  |
|      |     | 2nd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱700,000.00   |    | ₱700,000.00                            |  |
|      |     | 3rd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱700,000.00   |    | ₱700,000.00                            |  |
|      |     | 4th Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱650,000.00   |    | ₱650,000.00                            |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  | Total         |    | ₱2,850,250.00                          |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 2) Common/Inventory Janitorial Supplies                                                                                          |                       |                                                | Shopping                        |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 1st Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱400,000.00   |    | ₱400,000.00                            |  |
|      |     | 2nd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱450,000.00   |    | ₱450,000.00                            |  |
|      |     | 3rd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱400,000.00   |    | ₱400,000.00                            |  |
|      |     | 4th Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱450,000.00   |    | ₱450,000.00                            |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  | Total         |    | ₱1,700,000.00                          |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 3) Common/Inventory Printing Supplies                                                                                            |                       |                                                | Shopping                        |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 1st Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱350,000.00   |    | ₱350,000.00                            |  |
|      |     | 2nd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱300,000.00   |    | ₱300,000.00                            |  |
|      |     | 3rd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱300,000.00   |    | ₱300,000.00                            |  |
|      |     | 4th Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱350,000.00   |    | ₱350,000.00                            |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  | Total         |    | ₱1,300,000.00                          |  |
|      |     |                                                                                                                                  |                       |                                                |                                 |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 4) Common/Inventory Electrical Supplies                                                                                          |                       |                                                | Competitive Bidding             |                                       |                            |                 |                  |                  |                  |               |    |                                        |  |
|      |     | 1st Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱250,000.00   |    | ₱250,000.00                            |  |
|      |     | 2nd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱200,000.00   |    | ₱200,000.00                            |  |
|      |     | 3rd Quarter                                                                                                                      |                       | No                                             |                                 |                                       |                            |                 |                  |                  |                  | ₱200,000.00   |    | ₱200,000.00                            |  |

# Final Annual Procurement Plan for Goods and Services FY 2021

| COPE P&P | Procurement Project (Contract Name)                                          | PMO/ End - User (IU) | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement | Schedule of Each Procurement Activity |                            |                 |                  |  |  | Source of Budget | Estimated Budget |      |               | REMARKS (Serial Description of Project) |
|----------|------------------------------------------------------------------------------|----------------------|------------------------------------------------|---------------------|---------------------------------------|----------------------------|-----------------|------------------|--|--|------------------|------------------|------|---------------|-----------------------------------------|
|          |                                                                              |                      |                                                |                     | Advt./Posting of IR/REOI              | Submission/Opening of Bids | Notice of Award | Contract Signing |  |  |                  | Total            | MOOE | CO            |                                         |
|          | 4th Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱220,000.00      |      | ₱220,000.00   |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | Total            |      | ₱870,000.00   |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 5) Common/Inventory Information Technology                                   |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 1st Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱750,000.00      |      | ₱750,000.00   |                                         |
|          | 2nd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00   |                                         |
|          | 3rd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱650,000.00      |      | ₱650,000.00   |                                         |
|          | 4th Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱900,000.00      |      | ₱900,000.00   |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | Total            |      | ₱2,900,000.00 |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 6) Common/Inventory Repair and Accessories and Repair and Maintenance        |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 1st Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱90,000.00       |      | ₱90,000.00    |                                         |
|          | 2nd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱80,000.00       |      | ₱80,000.00    |                                         |
|          | 3rd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱80,000.00       |      | ₱80,000.00    |                                         |
|          | 4th Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱90,000.00       |      | ₱90,000.00    |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | Total            |      | ₱340,000.00   |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 7) Common/Inventory Vehicle Parts and Accessories and Repair and Maintenance |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 1st Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱750,000.00      |      | ₱750,000.00   |                                         |
|          | 2nd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱700,000.00      |      | ₱700,000.00   |                                         |
|          | 3rd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00   |                                         |
|          | 4th Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00   |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | Total            |      | ₱2,650,000.00 |                                         |
|          |                                                                              |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 8) Common/Inventory Courier                                                  |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |               |                                         |
|          | 1st Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱30,000.00       |      | ₱30,000.00    |                                         |
|          | 2nd Quarter                                                                  |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱35,000.00       |      | ₱35,000.00    |                                         |

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| COPE PAP | Procurement Project (Contract Name)                      | PMO/ End - User (TU) | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement | Schedule of Each Procurement Activity |                            |                 |                  |  |  | Source of Budget | Estimated Budget |      |                      | REMARKS (Brief Description of Project) |
|----------|----------------------------------------------------------|----------------------|------------------------------------------------|---------------------|---------------------------------------|----------------------------|-----------------|------------------|--|--|------------------|------------------|------|----------------------|----------------------------------------|
|          |                                                          |                      |                                                |                     | Advt./Posting of TB/REOT              | Submission/Opening of Bids | Notice of Award | Contract Signing |  |  |                  | Total            | MOOE | CO                   |                                        |
|          | 3rd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱35,000.00       |      | ₱35,000.00           |                                        |
|          | 4th Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱40,000.00       |      | ₱40,000.00           |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱140,000.00</b>   |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 9) Common/Inventory Fuels                                |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  | ₱1,500,000.00    |      | ₱1,500,000.00        |                                        |
|          | 1st Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱800,000.00      |      | ₱800,000.00          |                                        |
|          | 2nd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱980,000.00      |      | ₱980,000.00          |                                        |
|          | 3rd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱980,000.00      |      | ₱980,000.00          |                                        |
|          | 4th Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱980,000.00      |      | ₱980,000.00          |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱4,260,000.00</b> |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 10) Common/Inventory Office Devices                      |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  | ₱650,000.00      |      | ₱650,000.00          |                                        |
|          | 1st Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱650,000.00      |      | ₱650,000.00          |                                        |
|          | 2nd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00          |                                        |
|          | 3rd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱500,000.00      |      | ₱500,000.00          |                                        |
|          | 4th Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱500,000.00      |      | ₱500,000.00          |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱2,250,000.00</b> |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 11) Common/Inventory Laboratory Apparatus Calibration    |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  | ₱450,000.00      |      | ₱450,000.00          |                                        |
|          | 1st Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱300,000.00      |      | ₱300,000.00          |                                        |
|          | 2nd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱400,000.00      |      | ₱400,000.00          |                                        |
|          | 3rd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱275,000.00      |      | ₱275,000.00          |                                        |
|          | 4th Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱1,425,000.00</b> |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 12) Common/Inventory Repair and Maintenance of Land Base |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00          |                                        |
|          | 1st Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱650,000.00      |      | ₱650,000.00          |                                        |
|          | 2nd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱700,000.00      |      | ₱700,000.00          |                                        |
|          | 3rd Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱750,000.00      |      | ₱750,000.00          |                                        |
|          | 4th Quarter                                              |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          |                                                          |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱2,900,000.00</b> |                                        |

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| COPE PAF | Procurement Project (Contract Name)                                                 | PMO / End - User (TU) | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement | Schedule of Each Procurement Activity |                            |                 |                  | Source of Budget | Estimated Budget |       |               | REMARKS (Brief Description of Project) |  |
|----------|-------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|---------------------|---------------------------------------|----------------------------|-----------------|------------------|------------------|------------------|-------|---------------|----------------------------------------|--|
|          |                                                                                     |                       |                                                |                     | Advt./Posting of IB/REOI              | Submission/Opening of Bids | Notice of Award | Contract Signing |                  | Total            | MOOE  | CO            |                                        |  |
|          | 13) Common/Inventory Office Equipment Parts and Accessories                         |                       |                                                | Competitive Bidding |                                       |                            |                 |                  |                  |                  |       |               |                                        |  |
|          | 1st Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱350,000.00   | ₱350,000.00                            |  |
|          | 2nd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱450,000.00   | ₱450,000.00                            |  |
|          | 3rd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱450,000.00   | ₱450,000.00                            |  |
|          | 4th Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱400,000.00   | ₱400,000.00                            |  |
|          |                                                                                     |                       |                                                |                     |                                       |                            |                 |                  |                  |                  | Total | ₱1,650,000.00 | ₱1,650,000.00                          |  |
|          | 14) Common/Inventory Office Equipment                                               |                       |                                                | Competitive Bidding |                                       |                            |                 |                  |                  |                  |       |               |                                        |  |
|          | 1st Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱1,100,000.00 | ₱1,100,000.00                          |  |
|          | 2nd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱950,000.00   | ₱950,000.00                            |  |
|          | 3rd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱950,000.00   | ₱950,000.00                            |  |
|          | 4th Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱950,000.00   | ₱950,000.00                            |  |
|          |                                                                                     |                       |                                                |                     |                                       |                            |                 |                  |                  |                  | Total | ₱3,950,000.00 | ₱3,950,000.00                          |  |
|          | 15) Repair & Maintenance of Land-Based (Oil, spare parts, tires, batteries & Labor) |                       |                                                | Competitive Bidding |                                       |                            |                 |                  |                  |                  |       |               |                                        |  |
|          | 1st Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱900,000.00   | ₱900,000.00                            |  |
|          | 2nd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱850,000.00   | ₱850,000.00                            |  |
|          | 3rd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱850,000.00   | ₱850,000.00                            |  |
|          | 4th Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱800,000.00   | ₱800,000.00                            |  |
|          |                                                                                     |                       |                                                |                     |                                       |                            |                 |                  |                  |                  | Total | ₱3,450,000.00 | ₱3,450,000.00                          |  |
|          | 16) Common/Inventory Fire                                                           |                       |                                                | Competitive Bidding |                                       |                            |                 |                  |                  |                  |       |               |                                        |  |
|          | 1st Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱550,000.00   | ₱550,000.00                            |  |
|          | 2nd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱500,000.00   | ₱500,000.00                            |  |
|          | 3rd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱500,000.00   | ₱500,000.00                            |  |
|          | 4th Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱550,000.00   | ₱550,000.00                            |  |
|          |                                                                                     |                       |                                                |                     |                                       |                            |                 |                  |                  |                  | Total | ₱2,100,000.00 | ₱2,100,000.00                          |  |
|          | 17) Common/Inventory Office Furniture                                               |                       |                                                | Competitive Bidding |                                       |                            |                 |                  |                  |                  |       |               |                                        |  |
|          | 1st Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱500,000.00   | ₱500,000.00                            |  |
|          | 2nd Quarter                                                                         |                       | No                                             |                     |                                       |                            |                 |                  |                  |                  |       | ₱400,000.00   | ₱400,000.00                            |  |

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| COPE PAP | Procurement Project (Contract Name)                                                                                                                                                    | PMO/ End - User (TU) | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement | Schedule of Each Procurement Activity |                            |                 |                  |  |  | Source of Budget | Estimated Budget |      |                      | REMARKS (Brief Description of Project) |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|---------------------|---------------------------------------|----------------------------|-----------------|------------------|--|--|------------------|------------------|------|----------------------|----------------------------------------|
|          |                                                                                                                                                                                        |                      |                                                |                     | Airtel/Posting of IB/IEOI             | Submission/Opening of Bids | Notice of Award | Contract Signing |  |  |                  | Total            | MOOE | CO                   |                                        |
|          | 3rd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱400,000.00      |      | ₱400,000.00          |                                        |
|          | 4th Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱900,000.00      |      | ₱900,000.00          |                                        |
|          |                                                                                                                                                                                        |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱2,200,000.00</b> |                                        |
|          | 18) Hardware and Construction Materials & Supplies                                                                                                                                     |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 1st Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱1,500,000.00    |      | ₱1,500,000.00        |                                        |
|          | 2nd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱1,500,000.00    |      | ₱1,500,000.00        |                                        |
|          | 3rd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱2,000,000.00    |      | ₱2,000,000.00        |                                        |
|          | 4th Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱1,500,000.00    |      | ₱1,500,000.00        |                                        |
|          |                                                                                                                                                                                        |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱6,500,000.00</b> |                                        |
|          | 19) REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/REPAIR/PHASE OF HOT ASPHALT)                                                      |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 1st Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱950,000.00      |      | ₱950,000.00          |                                        |
|          | 2nd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱600,000.00      |      | ₱600,000.00          |                                        |
|          | 3rd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱650,000.00      |      | ₱650,000.00          |                                        |
|          | 4th Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱900,000.00      |      | ₱900,000.00          |                                        |
|          |                                                                                                                                                                                        |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱3,100,000.00</b> |                                        |
|          | 20) REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (Supply/Purchase of Reflectized Traffic Paint and Enamel Paint)                                                                       |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |
|          | 1st Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱980,000.00      |      | ₱980,000.00          |                                        |
|          | 2nd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱950,000.00      |      | ₱950,000.00          |                                        |
|          | 3rd Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱950,000.00      |      | ₱950,000.00          |                                        |
|          | 4th Quarter                                                                                                                                                                            |                      | No                                             |                     |                                       |                            |                 |                  |  |  |                  | ₱950,000.00      |      | ₱950,000.00          |                                        |
|          |                                                                                                                                                                                        |                      |                                                |                     |                                       |                            |                 |                  |  |  |                  | <b>Total</b>     |      | <b>₱3,830,000.00</b> |                                        |
|          | 21) REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW) |                      |                                                | Competitive Bidding |                                       |                            |                 |                  |  |  |                  |                  |      |                      |                                        |



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Approved by:

GIL M. LOPINZO

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