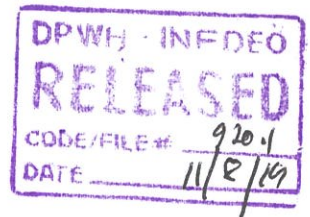


**ILOCOS NORTE 1ST
DISTRICT
ENGINEERING OFFICE**



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



November 8, 2019

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH – Central Office
Bonifacio Drive, Port Area, Manila

THRU : **RONNEL M. TAN, CESO IV**
Regional Director
DPWH, Region I
City of San Fernando, La Union

SUBJECT : **Submission of the Indicative Annual Procurement Plan (APP) for
FY 2020**

We respectfully submit the above mentioned subject for Infrastructure Projects as required.


MARIA VENUS S. TORIO
District Engineer

Encl: Indicative Annual Procurement Plan (APP) for FY 2020 for Infrastructure Projects

RO1.9 PLSR/JRD

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Alipoot Ave., Brgy. 43, Caviti, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/IU/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Contract Signing	Source of Funds	Estimated Budget (PHP)			REMARKS (Brief Description of Project)
					Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award			Total	MOOE	CO	
20AA0001	Marilia North Rd - K0527 + 803 - K0528 + 314.47	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	10,771,000.00		10,771,000.00	Preventive Maintenance
20AA0002	Marilia North Rd - K0563 + 400 - K0563 + 420, K0578 + 300 - K0578 + 335, K0578 + 600 - K0578 + 615, K0579 + 050 - K0579 + 125	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	50,000,000.00		50,000,000.00	Preventive Maintenance
20AA0003	Marilia North Rd - K0492 + 643 - K0492 + 713, K0492 + 804 - K0492 + 874, K0492 + 945 - K0493 + 015, K0493 + 054 - K0493 + 146	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	10,000,000.00		10,000,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide
20AA0004	Marilia North Rd - K0567 + 543 - K0568 + 812	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	40,311,000.00		40,311,000.00	Road Widening
20AA0005	Aba ng Br. (900540LZ) along Marilia North Rd	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	11,210,000.00		11,210,000.00	Replacement of Permanent Weak Bridges
20AA0006	Margato Br. (Parallel Br.) along Laoag-Balacdad Rd	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	67,200,000.00		67,200,000.00	Widening of Permanent Bridges
20AA0007	Flood Control Structure along Bacarra River, Brgy. 1 Sta. Rita, Bacarra, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0008	Construction of Flood Control Structure along Banban River, Sitic Barikir, Brgy. Tagupuro, Banjui, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0009	Construction of Flood Control Structure along Bislak River, Brgy. Buyon-Ganagan, Bacarra, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0010	Construction of Flood Control Structure along Bislak River, Sitic Nagalarigan, Brgy. Tan dagan, Vintar, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0011	Construction of Flood Control Structure along Bongo River, Brgy. Cabuluan, Sarat, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0012	Construction of Flood Control Structure along Quibel River, Brgy. Poblacion, Dumalneg, Ilocos Norte	Construction section	Yes	Public Bid-ling	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Airport Ave., Brgy. 43, Caviti, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/IUJ/End - User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement / Posting of IB	Schedule for Each Procurement Activity Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Project)
										Total	MOOE	CO	
20AA0013	Construction of Flood Control Structure, DS of Baruyen Bridge along Left and Right Bank of Baruyen River, Sitios Guindos & Timmayon, Brgy. Baruyen, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0014	Construction of Diriqui Flood Control & Seawall, Highway Drainage System crossing MNF, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0015	Construction of Flood Control Facilities along Banban River, Brgy. Utol and Brgy. Banban, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0016	Construction of Flood Control Structure along Bolo River, Brgy. Damolina, Pagudpud.	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0017	Construction of Flood Control Structure along Kabwayaan Creek, Brgy. Poblacion,	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0018	Construction of Flood Control Structures along Lamuk River, Poblacion Dumalneg.	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0019	Construction of Sabo Dam along Bislak River, Brgy. Cabayo, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0020	Construction of Sabo Dam along Bislak River, Brgy. Lipay, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	10/2/2019 - 10/8/2019	10/21/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0021	Construction of Seawall along Pob 1 and 2, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	1/14/2020	FY 2020	25,000,000.00		25,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
20AA0022	Construction of Flood Control Structure along Laoag River Basin, Brgy. Cabaroran, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	1/14/2020	FY 2020	25,498,000.00		25,498,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
20AA0023	Construction of Flood Control Structure along Cabacanan River, Sitio Regta, Brgy. Badjang, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	1/14/2020	FY 2020	30,000,000.00		30,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
20AA0024	Construction of Flood Mitigation Structure along Laoag River Basin Tributary, Bacuil-Labaag-San Mateo Flood Control, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	1/14/2020	FY 2020	30,000,000.00		30,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ITU/End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		REMARKS (Brief Description of Project)
					Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award		Total	MOOE	
20AA0025	Continuation of the Construction of Flood Control Structure along Bolo River, Brgy. Tarrag, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱30,000,000.00	₱30,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
20AA0026	Laoag River Basin Flood Control and Sabo Project Construction of SABO Dam and Retarding Basin, Brgy. Maraya, Pidlig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱50,000,000.00	₱50,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
20AA0027	Laoag River Basin Flood Control and Sabo Project, Guisit River Control, Construction of Abucay SWIP Diversion Canal, Pidlig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱30,000,000.00	₱30,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
20AA0028	Access Road leading to Bolo River Boulevard and Ay-ayo Waterfalls, Brgy San Isidro, Dumalinag, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0029	Access Road leading to Kaurigan Falls, Brgy. Agaga, Burjos, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0030	Access Road leading to the Tourist Spots and Centers, Brgy. San Joaquin, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/13/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0031	Banjan-Payac Road leading to Banjan Ecotourism and Adventure Park, Nanglimasan Falls and Guano Cave, Brgy Banjan, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0032	Coastal Road Leading to Banjui Windmill and Municipal Beach, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0033	Duplica-Estancia Road leading to Sunflower Farm and Manininaw Falls, Pidlig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	FY 2020	₱15,000,000.00	₱15,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0034	Maraya Road Leading to Macini-Baduang-Saud-Carpisan-Balato Road, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	FY 2020	₱10,000,000.00	₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0035	Maraya Road Leading to Pidlig Food Factory School and Agro-Tourism, Pidlig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	FY 2020	₱17,002,000.00	₱17,002,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/TU/End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Project)
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20AA0036	Tanjaoan-Pallas Road leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	1/15/2020	FY 2020	₱10,000,000.00		₱10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
20AA0037	Ampyon NCC Road connecting Miniature Items Souvenir-Making Area and National Highway in support to Tourism (Souvenir-Making Industry), Brgy.: Nagsurot, Burgos, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	1/15/2020	FY 2020	₱10,000,000.00		₱10,000,000.00	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones
20AA0038	Brgy.: Bacsil Road (Bacsil South Section) connecting Sarat-Vintar Provincial Road, in support of Vinegar and Basi Making Industry, Laoag City, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	1/15/2020	FY 2020	₱10,000,000.00		₱10,000,000.00	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones
20AA0039	Brgy.: Bucarot Road leading to Local Wine Industry and Lemon Grass Farm, Adams, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	1/15/2020	FY 2020	₱10,000,000.00		₱10,000,000.00	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones
20AA0040	Nambaran-Pulangi-Paninaan Road connecting the Manila North Road in support to the Wins and Fruit Juice Making Industry, Brgy. 23, Paninaan, Bacarra, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/9/2019 - 10/15/2019	10/28/2019	1/14/2020	1/15/2020	FY 2020	₱10,000,000.00		₱10,000,000.00	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones
20AA0041	Construction of Multi-Purpose Building, Barangay Utol, and Rehabilitation of Various Multi-Purpose Buildings, Barangay Banaan and Lanao, Bangui, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,230,000.00		₱1,230,000.00	Construction of Multi-Purpose Building
20AA0042	Construction of Multi-Purpose Building, Brgy. Arua-ay, Piddig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Construction of Multi-Purpose Building
20AA0043	Construction of Multi-Purpose Building, Brgy. Cabangaran, Vintar, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Construction of Multi-Purpose Building
20AA0044	Construction of Multi-Purpose Building, Brgy. Paayas, Buriyos, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Construction of Multi-Purpose Building

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO / IU / End - User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement / Posting of IB	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			REMARKS (Brief Description of Project)
						Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20AA0045	Construction of Various Multi-Purpose Buildings, Barangays 19-A, Tambideo and 08 San Agustin I, and Rehabilitation of Various Multi-Purpose Buildings, Barangays 16 San Roque II and 04 San Simon I, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,650,000.00		₱1,650,000.00	Construction of Multi-Purpose Building
20AA0046	Construction of Various Multi-Purpose Buildings, Barangays 26 San Marcelino, 33-B La Paz Proper, 60-B Madiadig, 30-B San'a Maria, 57 Pila, 13 Nuestra Sra De Visitacion and 37 Calayab, and Rehabilitation of Various Multi-Purpose Buildings, Barangays 38-B Mar gato West, 51-B Nangalisan West, 43 Cavit, 20 San Miguel, 45 Tangid, 03 Nstra. Sra. Del Rosario, 01 San Lorenzo, and 31 Taliangaan, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱5,990,000.00		₱5,990,000.00	Construction of Multi-Purpose Building
20AA0047	Construction of Various Multi-Purpose Buildings, Barangays Ligaya, Poblacion 2, Balaoi, and Dampig, and Rehabilitation of Various Multi-Purpose Buildings, Barangays Tarrag and Baduang, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱2,600,000.00		₱2,600,000.00	Construction of Multi-Purpose Building
20AA0048	Rehabilitation of Multi-Purpose Building, Brgy. 27-A Pungto, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱600,000.00		₱600,000.00	Rehabilitation of Multi-Purpose Building
20AA0049	Rehabilitation of Multi-Purpose Building, Brgy. 31 Calioet-Libong, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱560,000.00		₱560,000.00	Rehabilitation of Multi-Purpose Building
20AA0050	Rehabilitation of Multi-Purpose Building, Brgy. 32-C Lapaz East, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Rehabilitation of Multi-Purpose Building
20AA0051	Rehabilitation of Multi-Purpose Building, Brgy. 36 Natbe, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱550,000.00		₱550,000.00	Rehabilitation of Multi-Purpose Building
20AA0052	Rehabilitation of Multi-Purpose Building, Brgy. 39 Sta. Rosa, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	₱620,000.00		₱620,000.00	Rehabilitation of Multi-Purpose Building

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAF)	Procurement Project	PMO/TU/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds		Estimated Budget (P=)		REMARKS (Brief Description of Project)
					Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
20AA0053	Rehabilitation of Multi-Purpose Building, Brgy. 55-B Sale-Bulergon, Laoag City, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P510,000.00	P510,000.00	Rehabilitation of Multi-Purpose Building
20AA0054	Rehabilitation of Multi-Purpose Building, Brgy. Ab-Abut, Pidlig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P610,000.00	P610,000.00	Rehabilitation of Multi-Purpose Building
20AA0055	Rehabilitation of Multi-Purpose Building, Brgy. Alsem, Vintar, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P830,000.00	P830,000.00	Rehabilitation of Multi-Purpose Building
20AA0056	Rehabilitation of Multi-Purpose Building, Brgy. Angset, Carasi, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P1,000,000.00	P1,000,000.00	Rehabilitation of Multi-Purpose Building
20AA0057	Rehabilitation of Multi-Purpose Building, Brgy. Boyboy, Pidlig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P640,000.00	P640,000.00	Rehabilitation of Multi-Purpose Building
20AA0058	Rehabilitation of Multi-Purpose Building, Brgy. Buduan, Buzac, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P500,000.00	P500,000.00	Rehabilitation of Multi-Purpose Building
20AA0059	Rehabilitation of Multi-Purpose Building, Brgy. Cabaritan, Dumalneg, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P1,000,000.00	P1,000,000.00	Rehabilitation of Multi-Purpose Building
20AA0060	Rehabilitation of Multi-Purpose Building, Brgy. Calluz, Pidlig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/16/2019 - 10/22/2019	11/4/2019	1/14/2020	1/15/2020	FY 2020	P590,000.00	P590,000.00	Rehabilitation of Multi-Purpose Building
20AA0061	Rehabilitation of Multi-Purpose Building, Brgy. Carasipan, Pasiquin, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P760,000.00	P760,000.00	Rehabilitation of Multi-Purpose Building
20AA0062	Rehabilitation of Multi-Purpose Building, Brgy. Dadaor, Banjui, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P540,000.00	P540,000.00	Rehabilitation of Multi-Purpose Building
20AA0063	Rehabilitation of Multi-Purpose Building, Brgy. Dipilat, Vintar, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P710,000.00	P710,000.00	Rehabilitation of Multi-Purpose Building
20AA0064	Rehabilitation of Multi-Purpose Building, Brgy. Esperanza, Vintar, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P660,000.00	P660,000.00	Rehabilitation of Multi-Purpose Building
20AA0065	Rehabilitation of Multi-Purpose Building, Brgy. Gayamat, Pidlig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P640,000.00	P640,000.00	Rehabilitation of Multi-Purpose Building
20AA0066	Rehabilitation of Multi-Purpose Building, Brgy. Kalaw, Dumalneg, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P670,000.00	P670,000.00	Rehabilitation of Multi-Purpose Building
20AA0067	Rehabilitation of Multi-Purpose Building, Brgy. Libnaoan, Pidlig, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P670,000.00	P670,000.00	Rehabilitation of Multi-Purpose Building
20AA0068	Rehabilitation of Multi-Purpose Building, Brgy. Nagbalagan, Banjui, Ilocos Norte	Cor-struction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	P560,000.00	P560,000.00	Rehabilitation of Multi-Purpose Building

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					Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20AA0069	Rehabilitation of Multi-Purpose Building, Brgy. Nalvo, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱560,000.00		₱560,000.00	Rehabilitation of Multi-Purpose Building
20AA0070	Rehabilitation of Multi-Purpose Building, Brgy. Ngabangab, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱560,000.00		₱560,000.00	Rehabilitation of Multi-Purpose Building
20AA0071	Rehabilitation of Multi-Purpose Building, Brgy. Pagali, Burgos, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱600,000.00		₱600,000.00	Rehabilitation of Multi-Purpose Building
20AA0072	Rehabilitation of Multi-Purpose Building, Brgy. Pragata, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱670,000.00		₱670,000.00	Rehabilitation of Multi-Purpose Building
20AA0073	Rehabilitation of Multi-Purpose Building, Brgy. Puyupuyan, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱650,000.00		₱650,000.00	Rehabilitation of Multi-Purpose Building
20AA0074	Rehabilitation of Multi-Purpose Building, Brgy. Salsamagui, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱680,000.00		₱680,000.00	Rehabilitation of Multi-Purpose Building
20AA0075	Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Pidcig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱600,000.00		₱600,000.00	Rehabilitation of Multi-Purpose Building
20AA0076	Rehabilitation of Multi-Purpose Building, Brgy. San Isidro, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱690,000.00		₱690,000.00	Rehabilitation of Multi-Purpose Building
20AA0077	Rehabilitation of Multi-Purpose Building, Brgy. San Jose/Lipay, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱650,000.00		₱650,000.00	Rehabilitation of Multi-Purpose Building
20AA0078	Rehabilitation of Multi-Purpose Building, Brgy. Santa Maria, Pidcig, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱610,000.00		₱610,000.00	Rehabilitation of Multi-Purpose Building
20AA0079	Rehabilitation of Multi-Purpose Building, Brgy. Sait, Burgos, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱580,000.00		₱580,000.00	Rehabilitation of Multi-Purpose Building
20AA0080	Rehabilitation of Multi-Purpose Building, Brgy. Sto. Tomas, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	10/23/2019 - 10/29/2019	11/12/2019	1/15/2020	1/16/2020	FY 2020	₱560,000.00		₱560,000.00	Rehabilitation of Multi-Purpose Building
20AA0081	Rehabilitation of Multi-Purpose Building, Brgy. Sulbec, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	₱650,000.00		₱650,000.00	Rehabilitation of Multi-Purpose Building

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20AA0082	Rehabilitation of Multi-Purpose Building, Brgy. Surong, Pasiguin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P740,000.00	P740,000.00	Rehabilitation of Multi-Purpose Building
20AA0083	Rehabilitation of Multi-Purpose Building, Brgy. Tabungao, Pasiguin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P790,000.00	P790,000.00	Rehabilitation of Multi-Purpose Building
20AA0084	Rehabilitation of Multi-Purpose Building, Brgy. Taguiporo, Ban'jul, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P630,000.00	P630,000.00	Rehabilitation of Multi-Purpose Building
20AA0085	Rehabilitation of Multi-Purpose Building, Brgy. Tanap, Burgos, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P520,000.00	P520,000.00	Rehabilitation of Multi-Purpose Building
20AA0086	Rehabilitation of Various Multi-Purpose Buildings, Barangays San Juan and San Jacinto	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P680,000.00	P680,000.00	Rehabilitation of Multi-Purpose Building
20AA0087	Construction (Completion) of Drainage Canal, Brgy. 05 San Jacinto, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P550,000.00	P550,000.00	Drainage / Protection Works
20AA0088	Construction (Completion) of Drainage Canal, Brgy. 13 San Jacinto, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P540,000.00	P540,000.00	Drainage / Protection Works
20AA0089	Rehabilitation of Canal Lining, Brgy. 16 San Jacinto, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P600,000.00	P600,000.00	Drainage / Protection Works
20AA0090	Rehabilitation of Canal Lining, Brgy. Darupidip, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/15/2020	1/16/2020	FY 2020	P1,000,000.00	P1,000,000.00	Drainage / Protection Works
20AA0091	Rehabilitation of Slope Protection, Brgy. 33 Cabalisan, Bacara, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P560,000.00	P560,000.00	Drainage / Protection Works
20AA0092	Rehabilitation of Slope Protection, Brgy. Aggasi, Pasiguin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P560,000.00	P560,000.00	Drainage / Protection Works
20AA0093	Rehabilitation of Slope Protection, Brgy. Sulongan, Pasiguin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P580,000.00	P580,000.00	Drainage / Protection Works
20AA0094	Construction of Flood Control Structure, Barangay 56-A Bacsil North, and Barangays 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	FY 2020	P1,840,000.00	P1,840,000.00	Flood Control Structures / Facilities							
20AA0095	Construction of Various Flood Control Structures, Barangays 07 San Pedro II, 35 Piplas and 02 San Andres II, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P3,790,000.00	P3,790,000.00	Flood Control Structures / Facilities
20AA0096	Rehabilitation of Stone Masonry, Brgy. 51-A Nan'galisan East, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P500,000.00	P500,000.00	Flood Control Structures / Facilities
20AA0097	Rehabilitation of Various Flood Control Structures, Barangays San Vicente and Sta. Rosa, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	P640,000.00	P640,000.00	Flood Control Structures / Facilities

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20AA0098	Concreting of Road, Brgy. Dilantis, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	₱590,000.00		₱590,000.00	Concreting of Road
20AA0099	Concreting of Road, Brgy. Sta. Matilde, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	₱610,000.00		₱610,000.00	Concreting of Road
20AA0100	Construction of Road, Baringay 50 Buttong, and Rehabilitation of Roads, Baringays 40 Balatong and 48-B Cibungaan South, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	10/30/2019 - 11/5/2019	11/18/2019	1/16/2020	1/17/2020	FY 2020	₱1,150,000.00		₱1,150,000.00	Construction of Road
20AA0101	Construction of Roads, Baringays San Cristobal and San Francisco, and Rehabilitation of Roads, Baringays San Manuel and San Jose, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱1,480,000.00		₱1,480,000.00	Construction of Road
20AA0102	Rehabilitation of Road, Brgy. 23 Fanninan, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Rehabilitation of Road
20AA0103	Rehabilitation of Road, Brgy. 30-1 Suyo, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱550,000.00		₱550,000.00	Rehabilitation of Road
20AA0104	Rehabilitation of Road, Brgy. 47 Fencag, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱530,000.00		₱530,000.00	Rehabilitation of Road
20AA0105	Rehabilitation of Road, Brgy. 55-1 Barit-Pandan, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱580,000.00		₱580,000.00	Rehabilitation of Road
20AA0106	Rehabilitation of Road, Brgy. 55-C Vira, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱600,000.00		₱600,000.00	Rehabilitation of Road
20AA0107	Rehabilitation of Road, Brgy. 62-B Navotas South, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱500,000.00		₱500,000.00	Rehabilitation of Road
20AA0108	Rehabilitation of Road, Brgy. Bagay, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	1/17/2020	FY 2020	₱590,000.00		₱590,000.00	Rehabilitation of Road

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20AA0109	Rehabilitation of Road, Brgy. Bimnanga, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P670,000.00	P670,000.00	Rehabilitation of Road
20AA0110	Rehabilitation of Road, Brgy. Canaan, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P700,000.00	P700,000.00	Rehabilitation of Road
20AA0111	Rehabilitation of Road, Brgy. Caparispisan, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P510,000.00	P510,000.00	Rehabilitation of Road
20AA0112	Rehabilitation of Road, Brgy. Dadaseman, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P730,000.00	P730,000.00	Rehabilitation of Road
20AA0113	Rehabilitation of Road, Brgy. Dagupan, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P620,000.00	P620,000.00	Rehabilitation of Road
20AA0114	Rehabilitation of Road, Brgy. Lagundit, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P580,000.00	P580,000.00	Rehabilitation of Road
20AA0115	Rehabilitation of Road, Brgy. Maab-Abaca, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P630,000.00	P630,000.00	Rehabilitation of Road
20AA0116	Rehabilitation of Road, Brgy. Malimpa, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P590,000.00	P590,000.00	Rehabilitation of Road
20AA0117	Rehabilitation of Road, Brgy. Panjil, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P660,000.00	P660,000.00	Rehabilitation of Road
20AA0118	Rehabilitation of Road, Brgy. Pedro F. Alviar, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P630,000.00	P630,000.00	Rehabilitation of Road
20AA0119	Rehabilitation of Road, Brgy. Susuquen, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P640,000.00	P640,000.00	Rehabilitation of Road
20AA0120	Rehabilitation of Road, Brgy. Tad-ao, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/6/2019 - 11/12/2019	11/25/2019	1/16/2020	:/17/2020	FY 2020	P700,000.00	P700,000.00	Rehabilitation of Road

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office

Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte

Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/IU/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			REMARKS (Brief Description of Project)
					Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
20AA0121	Rehabilitation of Road, Brgy. Tandang, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱690,000.00		₱690,000.00	Rehabilitation of Road
20AA0122	Rehabilitation of Hanging Bridge, Brgy. Agaga, Burgos, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱520,000.00		₱520,000.00	Rehabilitation of Hanging Bridge
20AA0123	Construction of Water System, Brgy. San Lorenzo, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱1,000,000.00		₱1,000,000.00	Construction of Water Supply
20AA0124	Rehabilitation of Water System, Brgy. Dilawo, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱680,000.00		₱680,000.00	Rehabilitation of Water Supply
20AA0125	Construction of Multi-purpose Buildings, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱4,290,000.00		₱4,290,000.00	Construction of Multi-Purpose Building
20AA0126	Construction of Multi-purpose Buildings, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱850,000.00		₱850,000.00	Construction of Multi-Purpose Building
20AA0127	Construction of Multi-purpose Buildings, Burgos, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱1,660,000.00		₱1,660,000.00	Construction of Multi-Purpose Building
20AA0128	Construction of Multi-purpose Buildings, Carasi, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱970,000.00		₱970,000.00	Construction of Multi-Purpose Building
20AA0129	Construction of Multi-purpose Buildings, Dumalines, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱1,260,000.00		₱1,260,000.00	Construction of Multi-Purpose Building
20AA0130	Construction of Multi-purpose Buildings, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱7,090,000.00		₱7,090,000.00	Construction of Multi-Purpose Building
20AA0131	Construction of Multi-purpose Buildings, Pagudpud, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱1,600,000.00		₱1,600,000.00	Construction of Multi-Purpose Building
20AA0132	Construction of Multi-purpose Buildings, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱4,350,000.00		₱4,350,000.00	Construction of Multi-Purpose Building
20AA0133	Construction of Multi-purpose Buildings, Pliddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱4,140,000.00		₱4,140,000.00	Construction of Multi-Purpose Building
20AA0134	Construction of Multi-purpose Buildings, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱1,750,000.00		₱1,750,000.00	Construction of Multi-Purpose Building
20AA0135	Construction of Multi-purpose Buildings, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱5,960,000.00		₱5,960,000.00	Construction of Multi-Purpose Building
20AA0136	Construction of Flood Control Structures, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	FY 2020	₱2,760,000.00		₱2,760,000.00	Construction of Flood Control Structure

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Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ IU/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Contract Signing	Source of Funds	Estimated Budget (PHP)			REMARKS (Brief Description of Project)
					Advertisement / Posting of TB	Submission/ Opening of Bids	Notice of Award			Total	MOOE	CO	
20AA0137	Construction of Flood Control Structures, Bangui, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	1/20/2020	FY 2020	P750,000.00		P750,000.00	Construction of Flood Control Structure
20AA0138	Construction of Flood Control Structures, Burgui, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	1/20/2020	FY 2020	P500,000.00		P500,000.00	Construction of Flood Control Structure
20AA0139	Construction of Flood Control Structures, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	1/20/2020	FY 2020	P5,480,000.00		P5,480,000.00	Construction of Flood Control Structure
20AA0140	Construction of Flood Control Structures, Paguidpu, Ilocos Norte	Construction Section	Yes	Public Bidding	11/13/2019 - 11/19/2019	12/2/2019	1/17/2020	1/20/2020	FY 2020	P1,280,000.00		P1,280,000.00	Construction of Flood Control Structure
20AA0141	Construction of Flood Control Structures, Pasuquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P990,000.00		P990,000.00	Construction of Flood Control Structure
20AA0142	Construction of Flood Control Structures, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,780,000.00		P1,780,000.00	Construction of Flood Control Structure
20AA0143	Construction of Flood Control Structures, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,950,000.00		P1,950,000.00	Construction of Flood Control Structure
20AA0144	Construction of Bridges, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P500,000.00		P500,000.00	Construction of Bridges
20AA0145	Construction of Roads, Bacarra, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,680,000.00		P1,680,000.00	Construction of Road
20AA0146	Construction of Roads, Balakad, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P500,000.00		P500,000.00	Construction of Road
20AA0147	Construction of Roads, Laoag City, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P3,300,000.00		P3,300,000.00	Construction of Road
20AA0148	Construction of Roads, Paguidpu, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P750,000.00		P750,000.00	Construction of Road
20AA0149	Construction of Roads, Pasiquin, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,970,000.00		P1,970,000.00	Construction of Road
20AA0150	Construction of Roads, Piddig, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,580,000.00		P1,580,000.00	Construction of Road
20AA0151	Construction of Roads, Sarrat, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,530,000.00		P1,530,000.00	Construction of Road
20AA0152	Construction of Roads, Vintar, Ilocos Norte	Construction Section	Yes	Public Bidding	11/20/2019 - 11/26/2019	12/9/2019	1/17/2020	1/20/2020	FY 2020	P1,980,000.00		P1,980,000.00	Construction of Road

Prepared By:

James R. Doloroso

JAMES R. DOLOROSO
Head, BAC Secretariat, Procurement Unit

Date:

Recommended By:

Edwarid F. Acosta

EDWARID F. ACOSTA
BAC Chairman

Date:

Approved By:

Maria Venus S. Torio

MARIA VENUS S. TORIO
District Engineer

Date:

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY-2020 (GOODS)

CODE (PAP)	PROGRAM/PROJECT	PMO/END USER	Is this an E.O. Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY			SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)		REMARKS (Brief Description of Program/Project)
					ADP/MOST OF BUREAU	SUBOFFICE OF BIDS	NOTICE OF AWARD		CONTRACT SIGNING	Total	
CIN-2020-GAA0001	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	972,800.00		Procurement of Hot Asphalt
CIN-2020-GAA0002	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	912,870.00		Procurement of Asphalt Sealant
CIN-2020-GAA0003	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	967,890.00		Procurement of PPE's
CIN-2020-GAA0004	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	998,609.00		Procurement of Thermoplastic Paint
CIN-2020-GAA0005	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	595,056.00		Procurement of Road Safety Devices
CIN-2020-GAA0006	Repair/Maintenance of unpaved shoulders	Maintenance Sect.	No	Small Value	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	500,000.00		Procurement of Construction Materials
CIN-2020-GAA0007	Procurement of Common Electrical Supplies, Equipments & Components	Maintenance Sect.	No	Small Value Procurement	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	111,793.83		Electrical Supplies, Equipments & Components
CIN-2020-GAA0008	Procurement of Common Office Supplies	Maintenance Sect.	No	Small Value Procurement	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	1,222,847.03		Office Supplies
CIN-2020-GAA0009	Procurement of Common Office Devices	Maintenance Sect.	No	Small Value Procurement	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	110,000.00		Office Devices
CIN-2020-GAA0010	Procurement of Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	150,000.00		Janitorial Supplies, Cleaning Equipments & Supplies
CIN-2020-GAA0011	Procurement of Common Office Equipments	Maintenance Sect.	No	Small Value Procurement	Jan. 6-9, 2020	Jan. 10, 2020	Jan. 15, 2020	Jan. 16, 2020	542,880.60		Office Equipments
CIN-2020-GAA0012	Replacement of damaged concrete pavement	Maintenance Sect.	No	Public Bidding	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	500,000.00		Procurement of Aggregates
CIN-2020-GAA0013	Painting of Bridges	Maintenance Sect.	No	Public Bidding	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	1,500,000.00		Procurement of Const. Materials
CIN-2020-GAA0014	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	950,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0015	Procurement of Common Computer Supplies, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	468,037.00		Computer Supplies, Equipments & Accessories
CIN-2020-GAA0016	Procurement of Inks	Maintenance Sect.	No	Small Value Procurement	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	1,233,362.49		Inks
CIN-2020-GAA0017	Procurement of Diesel, Unbleached, Extra, Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	370,000.00		Diesel, Unbleached, Extra, Oil/Lubricants
CIN-2020-GAA0018	Procurement of Diesel and Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	150,000.00		Diesel and Oil/Lubricants
CIN-2020-GAA0019	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Feb. 10-13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	100,500.00		Spare parts of service vehicle
CIN-2020-GAA0020	Painting of Bridges	Maintenance Sect.	No	Public Bidding	March 2-5, 2020	March 6, 2020	March 11, 2020	March 12, 2020	1,000,000.00		Procurement of Const. Materials
CIN-2020-GAA0021	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	March 2-5, 2020	March 6, 2020	March 11, 2020	March 12, 2020	1,966,860.00		Procurement of Paint Materials
CIN-2020-GAA0022	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	March 2-5, 2020	March 6, 2020	March 11, 2020	March 12, 2020	960,000.00		Procurement of Asphalt Sealant
CIN-2020-GAA0023	Repair/Maintenance of Drainage Structure	Maintenance Sect.	No	Public Bidding	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	1,000,000.00		Procurement of Const. Materials
CIN-2020-GAA0024	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	490,000.00		Procurement of Tools
CIN-2020-GAA0025	Repair/Maintenance of unpaved shoulders	Maintenance Sect.	No	Small Value	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	500,000.00		Procurement of Const. Materials
CIN-2020-GAA0026	Procurement of Common Electrical Supplies, Equipments & Components	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	138,937.93		Electrical Supplies, Equipments & Components
CIN-2020-GAA0027	Procurement of Common Office Supplies	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	1,312,903.40		Office Supplies
CIN-2020-GAA0028	Procurement of Common Office Devices	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	100,000.00		Office Devices

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PHO/END USER	Is this an E-Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)		REMARKS (Brief Description of Program/Project)
					ADJ. POST OF BUREAU	SUBJECT OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	CO	
CIN-2020-GAA0029	Procurement of Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	101101	90,000.00		Janitorial Supplies, Cleaning Equipments & Supplies
CIN-2020-GAA0030	Procurement of Common Office Equipments	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	101101	800,000.00		Office Equipments
CIN-2020-GAA0031	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	101101	100,000.00		Spare parts of service vehicle
CIN-2020-GAA0032	Procurement of Common Computer Supplies, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	April 6-9, 2020	April 10, 2020	April 15, 2020	April 16, 2020	101101	500,000.00		Computer Supplies, Equipments & Accessories
CIN-2020-GAA0033	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	April 20-23, 2020	April 24, 2020	April 29, 2020	April 30, 2020	101101	1,500,000.00		Procurement of Construction Materials
CIN-2020-GAA0034	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value Procurement	April 20-23, 2020	April 24, 2020	April 29, 2020	April 30, 2020	101101	960,000.00		Procurement of Asphalt Sealant
CIN-2020-GAA0035	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	1,100,000.00		Procurement of Construction Materials
CIN-2020-GAA0036	Repair/Maintenance of slope protection/replacement of damaged concrete	Maintenance Sect.	No	Public Bidding	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	3,100,000.00		Procurement of Construction materials
CIN-2020-GAA0037	Procurement of Inks	Maintenance Sect.	No	Small Value Procurement	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	1,232,199.47		Inks
CIN-2020-GAA0038	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	100,000.00		Spare parts of service vehicle
CIN-2020-GAA0039	Procurement of Diesel/Unleaded,Extra, Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	370,000.00		Diesel,Unleaded,Extra, Oil/Lubricants
CIN-2020-GAA0040	Procurement of Diesel and Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	150,000.00		Oil, Fuel Filter and Lubricants
CIN-2020-GAA0041	Procurement of Common Computer Supplies, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	May 4-7, 2020	May 8, 2020	May 13, 2020	May 14, 2020	101101	110,000.00		Computer Supplies, Equipments & Accessories
CIN-2020-GAA0042	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value Procurement	June 8-11, 2020	June 12, 2020	June 17, 2020	June 18, 2020	101101	990,000.00		Procurement of Thermoplastic Paints
CIN-2020-GAA0043	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	June 8-11, 2020	June 12, 2020	June 17, 2020	June 18, 2020	101101	1,200,000.00		Procurement of Construction materials
CIN-2020-GAA0044	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	June 8-11, 2020	June 12, 2020	June 17, 2020	June 18, 2020	101101	2,000,000.00		Procurement of Construction materials
CIN-2020-GAA0045	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value Procurement	June 8-11, 2020	June 12, 2020	June 17, 2020	June 18, 2020	101101	525,900.00		Procurement of Road Safety Devices
CIN-2020-GAA0046	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	940,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0047	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	500,500.00		Procurement of Aggregates
CIN-2020-GAA0048	Procurement of Common Electrical Supplies, Equipments & Components	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	139,102.13		Electrical Supplies, Equipments & Components
CIN-2020-GAA0049	Procurement of Common Office Supplies	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	263,127.54		Office Supplies
CIN-2020-GAA0050	Procurement of Common Office Devices	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	44,861.20		Office Devices
CIN-2020-GAA0051	Procurement of Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	54,799.43		Janitorial Supplies, Cleaning Equipments & Supplies
CIN-2020-GAA0052	Procurement of Common Office Equipments	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	876,352.69		Office Equipments

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY-2020 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PHO/END USER	Is this an Estimated Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)		REMARKS (Brief Description of Program/Project)
					ASST/POST OF IN/REI	SUB/OFFICE OF BIDS	NOTICE OF AWARD	CONTRACT SIGNED		Total	MOOE	
CIN-2020-GAA0053	Procurement of Common Computer Supplies, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	July 6-9, 2020	July 10, 2020	July 15, 2020	July 16, 2020	101101	463,650.50		Computer Supplies, Equipments & Accessories
CIN-2020-GAA0054	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	July 13-16, 2020	July 17, 2020	July 22, 2020	July 23, 2020	101101	500,000.00		Procurement of Tools
CIN-2020-GAA0055	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	July 13-16, 2020	July 17, 2020	July 22, 2020	July 23, 2020	101101	2,100,000.00		Procurement of Construction Materials
CIN-2020-GAA0056	Repair/Maintenance of National Roads	Maintenance Sect.	No	Public Bidding	July 13-16, 2020	July 17, 2020	July 22, 2020	July 23, 2020	101101	1,500,000.00		Procurement of Construction Materials
CIN-2020-GAA0057	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	940,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0058	Repair/Maintenance of Bridge	Maintenance Sect.	No	Public Bidding	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	1,700,000.00		Procurement of Construction Materials
CIN-2020-GAA0059	Repair/Maintenance of Minor Drainage	Maintenance Sect.	No	Public Bidding	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	1,500,000.00		Procurement of Construction Materials
CIN-2020-GAA0060	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	500,500.00		Procurement of Road Safety Devices
CIN-2020-GAA0061	Procurement of Inks	Maintenance Sect.	No	Small Value Procurement	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	1,238,679.47		Inks
CIN-2020-GAA0062	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	150,000.00		Oil, Fuel Filter and Lubricants
CIN-2020-GAA0063	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Aug. 3-6, 2020	Aug. 7, 2020	Aug. 12, 2020	Aug. 13, 2020	101101	100,500.00		Spare parts of service vehicle
CIN-2020-GAA0064	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Sept. 7-10, 2020	Sept. 11, 2020	Sept. 16, 2020	Sept. 17, 2020	101101	940,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0065	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Sept. 7-10, 2020	Sept. 11, 2020	Sept. 16, 2020	Sept. 17, 2020	101101	500,500.00		Procurement of Tools
CIN-2020-GAA0066	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Sept. 7-10, 2020	Sept. 11, 2020	Sept. 16, 2020	Sept. 17, 2020	101101	500,000.00		Procurement of Aggregates
CIN-2020-GAA0067	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	980,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0068	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	850,000.00		Procurement of Paint Materials
CIN-2020-GAA0069	Procurement of Common Office Devices	Maintenance Sect.	No	Small Value Procurement	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	183,560.25		Office Devices
CIN-2020-GAA0070	Procurement of Diesel/Unleaded, Extra, Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	370,000.00		Diesel/Unleaded, Extra, Oil/Lubricants
CIN-2020-GAA0071	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	150,000.00		Oil, Fuel Filter and Lubricants
CIN-2020-GAA0072	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Oct. 12-15, 2020	Oct. 16, 2020	Oct. 21, 2020	Oct. 22, 2020	101101	100,500.00		Spare parts of service vehicle
CIN-2020-GAA0073	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Nov. 9-12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	101101	980,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0074	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Nov. 9-12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	101101	850,000.00		Procurement of Paint Materials
CIN-2020-GAA0075	Procurement of Diesel/Unleaded, Extra, Oil/Lubricants	Maintenance Sect.	No	Small Value Procurement	Nov. 9-12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	101101	370,000.00		Diesel/Unleaded, Extra, Oil/Lubricants
CIN-2020-GAA0076	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Nov. 9-12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	101101	100,000.00		Spare parts of service vehicle
CIN-2020-GAA0077	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Dec. 7-10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 17, 2020	101101	950,000.00		Procurement of Hot Asphalt
CIN-2020-GAA0078	Repair/Maintenance of National Roads	Maintenance Sect.	No	Small Value	Dec. 7-10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 17, 2020	101101	850,000.00		Procurement of Paint Materials

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY-2020 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	IS THIS AN EARLY PROCUREMENT ACTIVITY? Yes/No	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY					SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)
					ADD/POST OF IB/RET	SUB/OPEX OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	Total		MOOE	CO		
CIN-20GAA0001	Procurement Office Supplies for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	200,000.00		200,000.00	Office Supplies	
CIN-20GAA0002	Procurement Office Supplies	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	400,000.00		400,000.00	Office Supplies	
CIN-20GAA0003	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	160,000.00		160,000.00	Janitorial Supplies, Cleaning Equipment and Supplies	
CIN-20GAA0004	Procurement of Ink	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	425,000.00		425,000.00	Inks	
CIN-20GAA0005	Procurement of Turbo Diesel	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	196,480.00		196,480.00	Turbo Diesel	
CIN-20GAA0006	Procurement of Diesel and Gasoline	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	230,000.00		230,000.00	Diesel and Gasoline	
CIN-20GAA0007	Procurement of Oil/Lubricants	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	400,000.00		400,000.00	Oil/Lubricants	
CIN-20GAA0008	Procurement of Toner, Drum and Developer MP2150exSP for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	265,000.00		265,000.00	Drum and Developer	
CIN-20GAA0009	Procurement of Toner, Drum and Developer AR312FV for Xerox Machine for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	45,000.00		45,000.00	Office Supplies	
CIN-20GAA0010	Procurement of Computer Supplies and accessories	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	165,000.00		165,000.00	Computer Supplies and accessories	
CIN-20GAA0011	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	170,000.00		170,000.00	Janitorial Supplies, Cleaning Equipment and Supplies	
CIN-20GAA0012	Procurement of Turbo Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	90,000.00		90,000.00	Turbo Diesel	
CIN-20GAA0013	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Feb.11-13, 2020	Feb.14, 2020	Feb. 20, 2020	Feb. 20, 2020	101101	97,720.00		97,720.00	Diesel	
CIN-20GAA0014	Procurement of Paper A3 roll for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	130,000.00		130,000.00	Paper A3	
CIN-20GAA0015	Procurement of Customized Folder, File Box for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	50,000.00		50,000.00	Customized Folder, File Box	
CIN-20GAA0016	Procurement of IT Equipments	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	101101	2,010,000.00		2,010,000.00	IT Equipment	

CIN-20GAA0017	Procurement of Customized Folder (A4 legal), File Box	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	March 11, 2020	101101	240,000.00	240,000.00	240,000.00	Customized Folder (A4 legal), File Box
CIN-20GAA0018	Procurement of Electrical Supplies	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	March 11, 2020	101101	15,000.00	15,000.00	15,000.00	Electrical Supplies
CIN-20GAA0020	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	March 11, 2020	101101	20,000.00	20,000.00	20,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0021	Procurement of Diesel	UPMO-FCMC	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	March 11, 2020	101101	65,000.00	65,000.00	65,000.00	Diesel
CIN-20GAA0023	Procurement of Steel Rock	DPWH-INFDEO	No	Small Value Procurement	March 2-4, 2020	March 5, 2020	March 11, 2020	March 11, 2020	March 11, 2020	101101	400,000.00	400,000.00	400,000.00	steel rock
CIN-20GAA0024	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	97,720.00	97,720.00	97,720.00	Diesel
CIN-20GAA0025	Procurement of Electrical Supplies	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	200,000.00	200,000.00	200,000.00	Electrical Supplies
CIN-20GAA0026	Procurement of IT Equipment (Desktop, Printer) for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	175,000.00	175,000.00	175,000.00	IT Equipment
CIN-20GAA0027	Procurement of IT Equipments	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	920,000.00	920,000.00	920,000.00	IT Equipment
CIN-20GAA0028	Procurement of Office Supplies	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	125,000.00	125,000.00	125,000.00	Office Supplies
CIN-20GAA0029	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	120,000.00	120,000.00	120,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0030	Procurement of Turbo Diesel	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	196,480.00	196,480.00	196,480.00	Turbo Diesel
CIN-20GAA0031	Procurement of Diesel and Gasoline	DPWH-INFDEO	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	230,000.00	230,000.00	230,000.00	Diesel and Gasoline
CIN-20GAA0033	Procurement of Diesel	UPMO-FCMC	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	62,000.00	62,000.00	62,000.00	Diesel
CIN-20GAA0035	Procurement of Computer Supplies and accessories	UPMO-FCMC	No	Small Value Procurement	April 13-15, 2020	April 16, 2020	April 22, 2020	April 22, 2020	April 22, 2020	101101	200,000.00	200,000.00	200,000.00	Computer Supplies and accessories
CIN-20GAA0036	Procurement of Common Office Supplies & Inks for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	June 18, 2020	101101	200,000.00	200,000.00	200,000.00	Office Supplies & Inks
CIN-20GAA0037	Procurement of spare parts of service vehicle for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	June 18, 2020	101101	80,000.00	80,000.00	80,000.00	spare parts
CIN-20GAA0038	Procurement of Running Shoes, Jacket for use Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	June 18, 2020	101101	150,000.00	150,000.00	150,000.00	Running Shoes, Jacket


CIN-20GAA0039	Procurement of IT Equipments	DPWH-INFDEO	No	Small Value Procurement	June 8-10, 2020	June 11, 2020	June 18, 2020	June 18, 2020	June 18, 2020	101101	210,000.00	210,000.00	IT Equipment
CIN-20GAA0040	Procurement of Ink	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	400,000.00	400,000.00	Inks
CIN-20GAA0041	Procurement of Turbo Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	90,000.00	90,000.00	Turbo Diesel
CIN-20GAA0042	Procurement of Office Supplies	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	230,000.00	230,000.00	Office Supplies
CIN-20GAA0043	Procurement of Oil/Lubricants	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	400,000.00	400,000.00	Oil/Lubricants
CIN-20GAA0044	Procurement of Turbo Diesel	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	196,480.00	196,480.00	Turbo Diesel
CIN-20GAA0045	Procurement of Diesel and Gasoline	DPWH-INFDEO	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	230,000.00	230,000.00	Diesel and Gasoline
CIN-20GAA0046	Procurement of Office Equipment	UPHO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	2,100,000.00	2,100,000.00	Office Equipment
CIN-20GAA0047	Procurement of Computer Supplies and accessories	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	154,000.00	154,000.00	Computer Supplies and accessories
CIN-20GAA0048	Procurement of Diesel	UPMO-FCMC	No	Small Value Procurement	July 6-8, 2020	July 9, 2020	July 15, 2020	July 15, 2020	July 15, 2020	101101	65,000.00	65,000.00	Diesel
CIN-20GAA0049	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	97,720.00	97,720.00	Diesel
CIN-20GAA0050	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	40,000.00	40,000.00	Inks
CIN-20GAA0051	Procurement of Paper A3 roll for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	190,000.00	190,000.00	Paper A3
CIN-20GAA0052	Procurement Office Supplies for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	200,000.00	200,000.00	Office Supplies
CIN-20GAA0053	Procurement of Computer Supplies and accessories	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	125,000.00	125,000.00	Computer Supplies and accessories
CIN-20GAA0054	Procurement of Diesel for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	97,720.00	97,720.00	Diesel
CIN-20GAA0055	Procurement of Steel Rock	DPWH-INFDEO	No	Small Value Procurement	Aug.3-5, 2020	Aug.6, 2020	Aug.12, 2020	Aug.12, 2020	Aug.12, 2020	101101	400,000.00	400,000.00	Diesel
CIN-20GAA0056	Procurement of Ink	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	Sept.16, 2020	101101	130,000.00	130,000.00	Inks
CIN-20GAA0057	Procurement of Customized Folder (A4, legal), File Box	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	Sept.16, 2020	101101	250,000.00	250,000.00	Customized Folder (A4, legal), File Box
CIN-20GAA0058	Procurement of Turbo Diesel	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	Sept.16, 2020	101101	196,480.00	196,480.00	Turbo Diesel
CIN-20GAA0059	Procurement of Diesel and Gasoline	DPWH-INFDEO	No	Small Value Procurement	Sept.7-9, 2020	Sept.10, 2020	Sept.16, 2020	Sept.16, 2020	Sept.16, 2020	101101	230,000.00	230,000.00	Diesel and Gasoline

CIN-20GAA0060	Procurement of Office Supplies	UPMO-FCMC	No	Small Value Procurement	Sept. 7-9, 2020	Sept. 10, 2020	Sept. 16, 2020	Sept. 16, 2020	101101	100,000.00	100,000.00	Office Supplies
CIN-20GAA0061	Procurement of Office Supplies	DPWH-INFDEO	No	Small Value Procurement	Oct. 12-14, 2020	Oct. 15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	300,000.00	300,000.00	Office Supplies
CIN-20GAA0065	Procurement of Diesel	UPMO-FCMC	No	Small Value Procurement	Oct. 12-14, 2020	Oct. 15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	62,000.00	62,000.00	Diesel
CIN-20GAA0066	Procurement of Janitorial Supplies, Cleaning Equipment and Supplies	DPWH-INFDEO	No	Small Value Procurement	Oct. 12-14, 2020	Oct. 15, 2020	Oct. 21, 2020	Oct. 21, 2020	101101	165,000.00	165,000.00	Janitorial Supplies, Cleaning Equipment and Supplies
CIN-20GAA0067	Procurement of Ink for use at Planning & Design Section	DPWH-INFDEO	No	Small Value Procurement	Nov. 3-5, 2020	Nov. 6, 2020	Nov. 12, 2020	Nov. 12, 2020	101101	70,000.00	70,000.00	Inks
TOTAL:										15,214,803.00		

Prepared by:


JAMES R. DOLOROSO
 Chief Procurement Unit

Checked by:


FREDDIE A. PATOC
 BAC Vice Chairman

Submitted by:


MARIA VENUS S. TORIO
 District Engineer



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

CERTIFICATION

This is to certify that there are no Consulting Services for FY 2020.

This Certification is issued to support the Final Annual Procurement Plan Report.

Issued this 18th day of September, 2019 at DPWH-INFDEO, Laoag City.


MARIA VENUS S. TORIO
District Engineer