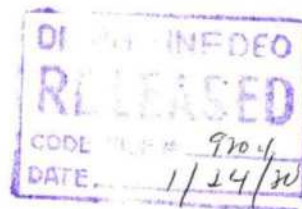




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Laoag City, Ilocos Norte



January 24, 2020

MEMORANDUM

FOR : RONNEL M. TAN, CESO III
Regional Director
DPWH, Region I
City of San Fernando, La Union

**SUBJECT : Submission of the Final Annual Procurement Plan (APP) FY 2020
for Infrastructure Projects and Goods and Services**

We respectfully submit the above mentioned subject for Infrastructure Projects and Goods & Services, as required.


MARIA VENUS S. TORIO
District Engineer

Encl: Final Annual Procurement Plan (APP) FY 2020

RO1.9 PLSR/JRD

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office
 Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte
Annual Procurement Plan for FY 2020

| Code (PAP) | Procurement Project | PMO/ 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 / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0001 | PREVENTIVE MAINTENANCE - PRIMARY ROAD - MANILA NORTH ROAD - (S00034LZ) K0527+803 - K0528+314.47, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/16/2019 - 10/22/2019 | 11/4/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P10,555,481.58 | | P10,555,481.58 | PREVENTIVE MAINTENANCE |
| 20AA0002 | CONSTRUCTION OF FLOOD CONTROL FACILITIES ALONG BANBAN RIVER, BRGY. UTOL AND BRGY. BANBAN, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/16/2019 - 10/22/2019 | 11/4/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P24,499,744.82 | | P24,499,744.82 | CONSTRUCTION OF FLOOD CONTROL FACILITIES |
| 20AA0003 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. CABULUAN, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/16/2019 - 10/22/2019 | 11/4/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P24,499,895.59 | | P24,499,895.59 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0004 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG LAOAG RIVER BASIN TRIBUTARY, BACSIL-LATAAG-SAN MATEO FLOOD CONTROL, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/16/2019 - 10/22/2019 | 11/4/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P29,399,864.95 | | P29,399,864.95 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 20AA0008 | REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. NAGBALAGAN, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P559,970.98 | | P559,970.98 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0009 | CONSTRUCTION/REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. PAGALI, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P599,890.51 | | P599,890.51 | CONSTRUCTION/REHABILITATION OF MULTI PURPOSE BUILDING |
| 20AA0010 | CONSTRUCTION/REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. TABUNGAO, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P789,924.58 | | P789,924.58 | CONSTRUCTION/REHABILITATION OF MULTI PURPOSE BUILDING |
| 20AA0013 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAOAG RIVER BASIN, BRGY. CABAROAN, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P24,987,816.02 | | P24,987,816.02 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0017 | REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS - MANILA NORTH RD - K0563+400 - K0563+420, K0578+300 - K0578+335, K0578+600 - K0578+615, K0579+050 - K0579+125, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P48,999,852.16 | | P48,999,852.16 | REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |
| 20AA0018 | ROAD WIDENING, PRIMARY ROADS, MANILA NORTH RD - K0567+543 - K0568+812, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/6/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P39,504,416.22 | | P39,504,416.22 | ROAD WIDENING |
| 20AA0019 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO BOLO RIVER BOULEVARD AND AY-AYO WATER FALLS, BRGY. SAN ISIDRO, DUMALNEG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/6/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P9,799,787.34 | | P9,799,787.34 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0020 | REPLACEMENT OF PERMANENT WEAK BRIDGES - ABANG BR. (B00540LZ) ALONG MANILA NORTH ROAD, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/6/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | P10,985,790.81 | | P10,985,790.81 | REPLACEMENT OF PERMANENT WEAK BRIDGES |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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| 20AA0021 | CONTINUATION OF THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLO RIVER, BRGY. TARRAG, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/6/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱29,399,349.18 | | ₱29,399,349.18 | CONTINUATION OF THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0022 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO THE TOURIST SPOTS AND CENTERS, BRGY. SAN JOAQUIN, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/6/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱9,799,958.36 | | ₱9,799,958.36 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0024 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BRGY. BACSIL ROAD (BACSIL NORTH SECTION) CONNECTING SARRAT-VINTAR PROVINCIAL ROAD, IN SUPPORT OF VINEGAR AND BAKING INDUSTRY, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/18/2019 - 10/24/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱9,799,738.39 | | ₱9,799,738.39 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES |
| 20AA0025 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. CABAYO, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/21/2019 - 10/27/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱24,499,191.80 | | ₱24,499,191.80 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0026 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO KAANGRIAN FALLS, BRGY. AGAGA, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/21/2019 - 10/27/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱9,799,843.74 | | ₱9,799,843.74 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0027 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAAYAS, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/21/2019 - 10/27/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱999,996.73 | | ₱999,996.73 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0029 | CONTRACT PACKAGE 2: a) CONSTRUCTION OF ROAD, BRGY. 30-A SUYO, LAOAG CITY, ILOCOS NORTE b) CONCRETING OF ROAD, BRGY. 55-A BARIT-PANDAN, LAOAG CITY, ILOCOS NORTE c) CONCRETING OF ROAD, BRGY. 55-C VIRA, LAOAG CITY, ILOCOS NORTE d) CONCRETING OF ROAD, BRGY. 62-B NAVOTAS SOUTH, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/22/2019 - 10/28/2019 | 11/11/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱2,229,095.84 | | ₱2,229,095.84 | CONCRETING OF ROAD |
| 20AA0030 | CONSTRUCTION OF ROAD, BRGY. 50 BUTTONG, AND CONCRETING OF ROADS, BARANGAYS 40 BALATONG AND 48-B CABUNGAAN SOUTH, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 12/5/2019 - 12/11/2019 | 12/26/2019 | 1/24/2020 | 1/27/2020 | GAA 2020 | ₱1,138,248.41 | | ₱1,138,248.41 | CONCRETING OF ROAD |
| 20AA0033 | REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/23/2019 - 10/29/2019 | 11/11/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱579,992.48 | | ₱579,992.48 | REHABILITATION OF SLOPE PROTECTION |
| 20AA0040 | REHABILITATION OF SLOPE PROTECTION, BRGY. AGGASI, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/23/2019 - 10/29/2019 | 11/11/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱559,775.37 | | ₱559,775.37 | REHABILITATION OF SLOPE PROTECTION |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0048 | CONCRETING OF ROAD, BRGY. CAPARISPISAN, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P509,288.12 | | P509,288.12 | CONCRETING OF ROAD |
| 20AA0049 | REHABILITATION OF SLOPE PROTECTION, BRGY. 33 CABULALAN, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P559,575.64 | | P559,575.64 | REHABILITATION OF SLOPE PROTECTION |
| 20AA0051 | REHABILITATION OF CANAL LINING, BRGY. DARUPIDIP, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P999,904.33 | | P999,904.33 | REHABILITATION OF CANAL LINING |
| 20AA0052 | REHABILITATION OF CANAL LINING, BRGY. 16 SAN JACINTO, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P599,883.43 | | P599,883.43 | REHABILITATION OF CANAL LINING |
| 20AA0053 | CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL, BRGY. 05 SAN SIMON II, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P549,943.27 | | P549,943.27 | CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL |
| 20AA0060 | CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL, BRGY. 13 SAN GABRIEL I, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P539,989.88 | | P539,989.88 | CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL |
| 20AA0061 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, AMPON NCC ROAD CONNECTING MINIATURE ITEMS SOUVENIR-MAKING AREA AND NATIONAL HIGHWAY IN SUPPORT TO TOURISM (SOUVENIR-MAKING INDUSTRY), BRGY. NAGSUROT, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/24/2019 - 10/30/2019 | 11/12/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P9,793,728.70 | | P9,793,728.70 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES |
| 20AA0062 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. CALLUZA, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P589,992.24 | | P589,992.24 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0063 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. AB-ABUT, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P609,940.53 | | P609,940.53 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0066 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SAN ISIDRO, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P689,997.41 | | P689,997.41 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0068 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 31 CALIOET-LIBONG, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P559,998.32 | | P559,998.32 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0070 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABANGARAN, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P999,961.36 | | P999,961.36 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0071 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. DADAOR, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P539,983.74 | | P539,983.74 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0073 | CONCRETING OF ROAD, BRGY. BIMMANGA, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/25/2019 - 10/31/2019 | 11/13/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | P669,667.40 | | P669,667.40 | CONCRETING OF ROAD |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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| 20AA0074 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PRAGATA, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱669,998.00 | | ₱669,998.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0077 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. GAYAMAT, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱639,998.10 | | ₱639,998.10 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0080 | REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱629,997.45 | | ₱629,997.45 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0088 | CONSTRUCTION/REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. CABARITAN, DUMALNEG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/27/2020 | 1/28/2020 | GAA 2020 | ₱999,958.21 | | ₱999,958.21 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0089 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. KALAW, DUMALNEG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱669,959.41 | | ₱669,959.41 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0090 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. BUDUAN, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/18/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱499,993.70 | | ₱499,993.70 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0091 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PUYUPUYAN, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/26/2019 - 11/1/2019 | 11/14/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱649,932.82 | | ₱649,932.82 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0093 | CONCRETING OF ROAD, BRGY. 23 PANINAAN, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/29/2019 - 11/4/2019 | 11/18/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱999,989.93 | | ₱999,989.93 | CONCRETING OF ROAD |
| 20AA0095 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, NAMBARAN-PULANGI-PANINAAN ROAD CONNECTING THE MANILA NORTH ROAD IN SUPPORT TO THE WINE AND FRUIT JUICE MAKING INDUSTRY, BRGY. 23, PANINAAN, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/29/2019 - 11/4/2019 | 11/18/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱9,799,860.03 | | ₱9,799,860.03 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES |
| 20AA0096 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. BOYBOY, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/29/2019 - 11/4/2019 | 11/18/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱639,981.02 | | ₱639,981.02 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0105 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SAN JOSE/LIPAY, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 10/31/2019 - 11/6/2019 | 11/19/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱649,995.90 | | ₱649,995.90 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0108 | CONCRETING OF ROAD, BRGY. MAAB-ABACA, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/1/2019 - 11/7/2019 | 11/20/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱628,932.24 | | ₱628,932.24 | CONCRETING OF ROAD |
| 20AA0110 | CONCRETING OF ROAD, BRGY. SUCSUQUEN, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/1/2019 - 11/7/2019 | 11/20/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱639,585.78 | | ₱639,585.78 | CONCRETING OF ROAD |
| 20AA0113 | CONCRETING OF ROAD, BRGY. MALAMPA, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/1/2019 - 11/7/2019 | 11/20/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱589,289.24 | | ₱589,289.24 | CONCRETING OF ROAD |
| 20AA0115 | CONCRETING OF ROAD, BRGY. LAGANDIT, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/1/2019 - 11/7/2019 | 11/20/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱579,983.08 | | ₱579,983.08 | CONCRETING OF ROAD |

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|------------|--|----------------------|--|---------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0117 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, COASTAL ROAD LEADING TO BANGUI WINDMILL AND MUNICIPAL BEACH, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱9,799,915.95 | | ₱9,799,915.95 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0118 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG QUIBEL RIVER, BRGY. POBLACION, DUMALNEG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱24,499,608.18 | | ₱24,499,608.18 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0119 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLO RIVER, BRGY. DAMPIG, PAGUDPUD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱24,499,515.78 | | ₱24,499,515.78 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0120 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BRGY. BUCAROT ROAD LEADING TO LOCAL WINE INDUSTRY AND LEMON GRASS FARM, ADAMS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱9,799,508.21 | | ₱9,799,508.21 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES |
| 20AA0122 | CONSTRUCTION/REHABILITATION OF HANGING BRIDGE, BRGY. AGAGA, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/5/2019 - 11/11/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱519,971.59 | | ₱519,971.59 | CONSTRUCTION/REHABILITATION OF HANGING BRIDGE |
| 20AA0124 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. ANGSET, CARASI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/6/2019 - 11/12/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱999,881.60 | | ₱999,881.60 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0126 | LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT, GUIBIT RIVER CONTROL, CONSTRUCTION OF ABUCAY SWIP DIVERSION CANAL, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/6/2019 - 11/12/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱29,399,735.83 | | ₱29,399,735.83 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0127 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAMUK RIVER, POBLACION, DUMALNEG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/6/2019 - 11/12/2019 | 11/25/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱24,499,803.81 | | ₱24,499,803.81 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0128 | LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT CONSTRUCTION OF SABO DAM AND RETARDING BASIN, BRGY. MARUAYA, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/6/2019 - 11/12/2019 | 11/26/2019 | 1/28/2020 | 1/29/2020 | GAA 2020 | ₱48,999,968.14 | | ₱48,999,968.14 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0132 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SULBEC, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/6/2019 - 11/12/2019 | 11/25/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱649,997.47 | | ₱649,997.47 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0137 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SANTA MARIA, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/7/2019 - 11/13/2019 | 11/26/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱609,999.45 | | ₱609,999.45 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0139 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 39 STA. ROSA, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/7/2019 - 11/13/2019 | 11/26/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱619,995.31 | | ₱619,995.31 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |

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|------------|--|----------------------|--|---------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0142 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SAN ANTONIO, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/7/2019 - 11/13/2019 | 11/26/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P599,999.17 | | P599,999.17 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0148 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. NGABANGAB, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/8/2019 - 11/14/2019 | 11/27/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P559,972.14 | | P559,972.14 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0149 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 32-C LAPAZ EAST, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/8/2019 - 11/14/2019 | 11/27/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P999,996.81 | | P999,996.81 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0150 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. ESPERANZA, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/8/2019 - 11/14/2019 | 11/27/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P659,996.76 | | P659,996.76 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0155 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SURONG, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/9/2019 - 11/15/2019 | 11/29/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P739,998.99 | | P739,998.99 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0156 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, DUPITAC-ESTANCIA ROAD LEADING TO SUNFLOWER FARM AND MAMINMINAW FALLS, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/9/2019 - 11/15/2019 | 11/29/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P14,699,888.38 | | P14,699,888.38 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0158 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. LIBNAOAN, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/9/2019 - 11/15/2019 | 11/29/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P669,997.04 | | P669,997.04 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0159 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, MAOINI-BADUANG-SAUD-CAPARISPISAN-BALAOI ROAD, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/9/2019 - 11/15/2019 | 11/29/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P9,799,846.09 | | P9,799,846.09 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0160 | ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034LZ) K0492+643 - K0492+713, K0492+804 - K0492+874, K0492+945 - K0493+015, K0493+054 - K0493+146, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/9/2019 - 11/15/2019 | 11/29/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P9,799,623.77 | | P9,799,623.77 | ROAD WIDENING |
| 20AA0163 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO-TOURISM, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/12/2019 - 11/18/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P16,661,834.76 | | P16,661,834.76 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |
| 20AA0168 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, BANBAN-PAYAC ROAD LEADING TO USUKAN ECOTOURISM AND ADVENTURE PARK, NANGLIMASAN FALLS AND GUANO CAVE, BRGY. BANBAN, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/12/2019 - 11/18/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | P9,799,982.42 | | P9,799,982.42 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS |

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|------------|---|----------------------|--|---------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0173 | 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 | 11/13/2019 - 11/19/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱2,573,999.07 | | ₱2,573,999.07 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0174 | CONSTRUCTION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS 19-A TAMBIDAO 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 | 12/5/2019 - 12/5/2019 | 12/26/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱1,633,431.75 | | ₱1,633,431.75 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0175 | CONSTRUCTION OF WATER SYSTEM, BRGY. SAN LORENZO, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/13/2019 - 11/19/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱999,645.24 | | ₱999,645.24 | CONSTRUCTION OF WATER SYSTEM |
| 20AA0178 | CONCRETING OF BRGY. CANAAM, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/13/2019 - 11/19/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱699,956.14 | | ₱699,956.14 | CONCRETING OF ROAD |
| 20AA0182 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. ARUA-AY, PIDDIG, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/13/2019 - 11/19/2019 | 12/2/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱999,961.71 | | ₱999,961.71 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0187 | REHABILITATION OF WATER SYSTEM, BRGY. DILAVO, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/5/2019 | 1/29/2020 | 1/30/2020 | GAA 2020 | ₱679,961.93 | | ₱679,961.93 | REHABILITATION OF WATER SYSTEM |
| 20AA0190 | CONSTRUCTION OF ROADS, BARANGAYS SAN CRISTOBAL AND SAN FRANCISCO, AND REHABILITATION OF ROADS, BARANGAYS SAN MANUEL AND SAN JOSE, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/3/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱1,464,908.80 | | ₱1,464,908.80 | CONCRETING OF ROAD |
| 20AA0194 | REHABILITATION OF STONE MASONRY - BRGY. 51-A NANGALISAN EAST, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/3/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱499,950.59 | | ₱499,950.59 | REHABILITATION OF STONE MASONRY |
| 20AA0198 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 27-A PUNGTO, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/3/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱599,998.95 | | ₱599,998.95 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0199 | REHABILITATION OF ROAD, BRGY. PEDRO F. ALVIAR, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/3/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱629,997.43 | | ₱629,997.43 | CONCRETING OF ROAD |
| 20AA0200 | CONTRACT PACKAGE 9: a) REHABILITATION OF ROAD, BRGY. BAGO, VINTAR, ILOCOS NORTE b) CONCRETING OF ROAD, BRGY. DAGUPAN, VINTAR, ILOCOS NORTE c) CONCRETING OF ROAD, BRGY. TAMTAGAN, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/14/2019 - 11/20/2019 | 12/3/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱1,899,891.09 | | ₱1,899,891.09 | CONCRETING OF ROAD |
| 20AA0205 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 36 NATBA, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱549,980.92 | | ₱549,980.92 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |

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|------------|--|----------------------|--|---------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0207 | REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES BARANGAYS SAN VICENTE AND STA. ROSA, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱639,017.78 | | ₱639,017.78 | CONSTRUCTION OF FLOOD CONTROL STRUCTURES |
| 20AA0208 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY 56-A BACSIL NORTH, AND REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES, BARANGAYS 09 SANTA ANGELA, 08 SAN VICENTE, 21 SAN PEDRO AND 33 SAN ANDRES, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱1,820,956.50 | | ₱1,820,956.50 | CONSTRUCTION OF FLOOD CONTROL STRUCTURES |
| 20AA0209 | CONSTRUCTION OF VARIOUS FLOOD CONTROL STRUCTURE, BARANGAYS 07 SAN PEDRO II, 35 PIPIAS AND 03 SAN ANDRES II, AND REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES, BARANGAYS 09 SAN AGUSTIN II, 17 STO. CRISTO I, 14 SAN GABRIEL II, 06 SAN PEDRO I, 18 STO. CRISTO II AND 10 SAN VICENTE, BACARRA, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱3,749,551.75 | | ₱3,749,551.75 | CONSTRUCTION OF FLOOD CONTROL STRUCTURES |
| 20AA0211 | REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. ALSEM, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱829,998.29 | | ₱829,998.29 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0212 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. 55-B SALE-BULANGON, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/15/2019 - 11/21/2019 | 12/4/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱509,969.50 | | ₱509,969.50 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0223 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TANAP, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱519,995.72 | | ₱519,995.72 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0227 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SAOIT, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱579,639.53 | | ₱579,639.53 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0228 | CONSTRUCTION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS 26 SAN MARCELINO, 33-B LA PAZ PROPER, 60-B MADILADIG, 30-B SANTA MARIA, 57 PILA, 13 NUESTRA SRA DE VISITACION AND 37 CALAYAB, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, 38-B MANGATO WEST, 51-B NANGALISAN WEST, 43 CAVIT, 20 SAN MIGUEL, 45 TANGID, 03 NSTR. SRA. DEL ROSARIO, 01 SAN LORENZO, 31 TALINGAAN, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/16/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱5,930,035.06 | | ₱5,930,035.06 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0230 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. NALVO, PASQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱559,968.97 | | ₱559,968.97 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0233 | REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. DIPILAT, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱709,954.43 | | ₱709,954.43 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |

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|------------|--|----------------------|--|---------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | | Advertisement / Posting of IB / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0234 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. CARUSIPAN, PASUQUIN, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱759,903.34 | | ₱759,903.34 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0237 | REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS SAN JUAN AND SAN AGUSTIN, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱679,897.18 | | ₱679,897.18 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0239 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SALSALAMAGUI, VINTAR, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱679,953.72 | | ₱679,953.72 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0240 | CONSTRUCTION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAY UTOL, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAY BANBAN AND LANAQ, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱1,217,592.77 | | ₱1,217,592.77 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0241 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. STO. TOMAS, SARRAT, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/18/2019 - 11/24/2019 | 12/9/2019 | 1/30/2020 | 1/31/2020 | GAA 2020 | ₱559,972.14 | | ₱559,972.14 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0242 | CONSTRUCTION OF CLASSROOM, 1 STOREY 3 CLASSROOM, BANBAN ELEMENTARY SCHOOL, BANGUI, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/27/2019 - 12/3/2019 | 12/16/2019 | 1/30/2020 | 1/31/2020 | BEFF 2020 | ₱6,249,992.05 | | ₱6,249,992.05 | CONSTRUCTION OF CLASSROOM |
| 20AA0243 | CONSTRUCTION OF CLASSROOM, 1 STOREY 3 CLASSROOM, ABLAN COMMUNITY SCHOOL, BURGOS, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 11/27/2019 - 12/3/2019 | 12/16/2019 | 1/30/2020 | 1/31/2020 | BEFF 2020 | ₱6,249,609.35 | | ₱6,249,609.35 | CONSTRUCTION OF CLASSROOM |
| 20AA0244 | CONSTRUCTION OF CLASSROOM, 1 STOREY 3 CLASSROOM BUILDING, GABALDON ELEMENTARY SCHOOL, LAOAG CITY, ILOCOS NORTE | Construction Section | Yes | Public Bidding | 12/10/2019 - 12/16/2019 | 12/30/2019 | 1/30/2020 | 1/31/2020 | BEFF 2020 | ₱6,799,991.96 | | ₱6,799,991.96 | CONSTRUCTION OF CLASSROOM |
| 20AA0245 | Construction of Flood Control Structure along Bislak River, Sitio Di-Tulang, Brgy. Alsem, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱48,750,000.00 | | ₱48,750,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0246 | Construction of Flood Control Structure along Bislak River, Brgy. Canaam, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱97,500,000.00 | | ₱97,500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0247 | Construction of Flood Control Structure along Bislak River, Sitio Sadiri, Brgy. Alsem, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱73,125,000.00 | | ₱73,125,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0248 | Construction of Flood Control Structure along Bislak River, Brgy. Bago, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱29,250,000.00 | | ₱29,250,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0249 | Construction of Multi-Purpose Building, 32-C, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱1,000,000.00 | | ₱1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0250 | Construction of Multi-Purpose Building, Alsem, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱1,394,250.00 | | ₱1,394,250.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0251 | Construction of Multi-Purpose Building, Brgy. 29 San Jose, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | ₱1,000,000.00 | | ₱1,000,000.00 | CONSTRUCTION/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
Annual Procurement Plan for FY 2020

| Code (PAP) | Procurement Project | PMO/ 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 / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0252 | Construction of Multi-Purpose Building, Bulbulala, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P590,000.00 | | P590,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0253 | Construction of Multi-Purpose Building, Lubnac, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P690,000.00 | | P690,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0254 | Construction of Multi-Purpose Building, Mangitayag, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P730,000.00 | | P730,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0255 | Construction of Multi-Purpose Building, Parang Elementary School, Bacarra, Pangasinan | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,950,000.00 | | P1,950,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0256 | Construction of Multi-Purpose Building, Salsalamagui, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P810,000.00 | | P810,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0257 | Construction of Multi-Purpose Building, San Roque, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P620,000.00 | | P620,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0258 | Construction of Multi-Purpose Building, Tangaoan, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P700,000.00 | | P700,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0259 | Rehabilitation of Multi-Purpose Building, 32-A, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0260 | Rehabilitation of Multi-Purpose Building, 32-B, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0261 | Rehabilitation of Multi-Purpose Building, 33-B, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0262 | Rehabilitation of Multi-Purpose Building, Bacarra Central Elementary School, Bacarra, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,170,000.00 | | P1,170,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0263 | Rehabilitation of Multi-Purpose Building, Cabangaran, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0264 | Rehabilitation of Multi-Purpose Building, Cabaritan, Dumalneg, Ilocos Norte | Construction Section | No | Public Bidding | 1/30/2020 - 2/5/2020 | 2/18/2020 | 3/18/2020 | 3/19/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0265 | Rehabilitation of Multi-Purpose Building, Carasi National High School, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | P2,437,500.00 | | P2,437,500.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0266 | Rehabilitation of Multi-Purpose Building, Isic-Isic, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | P730,000.00 | | P730,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0267 | Rehabilitation of Multi-Purpose Building, Brgy. Tabungao, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | P1,000,000.00 | | P1,000,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0268 | Construction of bleachers and Improvement of Multi-Purpose Covered Court at Brgy. Caunayan, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | P2,925,000.00 | | P2,925,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0269 | Construction of bleachers and Improvement of Multi-Purpose Covered Court at Brgy. Balaoi, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | P2,925,000.00 | | P2,925,000.00 | CONSTRUCTION/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
Annual Procurement Plan for FY 2020

| Code (PAP) | Procurement Project | PMO/ 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 / REI | | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0270 | Construction of Multi-Purpose Covered Hall/Evacuation Center, Brgy. Poblacion 1, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱2,925,000.00 | | ₱2,925,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0271 | Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sto. Domingo, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱4,875,000.00 | | ₱4,875,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0272 | Construction of Flood Control Structure along Bislak River, Sitio Di Tulang, Brgy. Alsem, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱19,500,000.00 | | ₱19,500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0273 | Construction of Flood Control Structure along Bislak River, Sitio Magbobo, Brgy. Salsalamagui, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱29,250,000.00 | | ₱29,250,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0274 | Rehabilitation and Asphalt Overlay of San Gregorio-Bulbulala Road, Brgy. Bulbulala, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱48,750,000.00 | | ₱48,750,000.00 | REHABILITATION AND ASPHALT OVERLAY OF ROAD |
| 20AA0275 | Concreting of Road, Brgy. Lagandit and Libnaoan, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱29,250,000.00 | | ₱29,250,000.00 | CONCRETING OF ROAD |
| 20AA0276 | Concreting of Road, Brgy. Calluza and Abucay, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱19,500,000.00 | | ₱19,500,000.00 | CONCRETING OF ROAD |
| 20AA0277 | Construction of Multi-purpose Buildings, Bacarra, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱4,182,750.00 | | ₱4,182,750.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0278 | Construction of Multi-purpose Buildings, Bangui, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱850,000.00 | | ₱850,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0279 | Construction of Multi-purpose Buildings, Burgos, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱1,618,500.00 | | ₱1,618,500.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0280 | Construction of Multi-purpose Buildings, Carasi, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱970,000.00 | | ₱970,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0281 | Construction of Multi-purpose Buildings, Dumalneg, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱1,228,500.00 | | ₱1,228,500.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0282 | Construction of Multi-purpose Buildings, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱6,912,750.00 | | ₱6,912,750.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0283 | Construction of Multi-purpose Buildings, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 1/31/2020 | - 2/6/2020 | 2/19/2020 | 3/19/2020 | 3/20/2020 | GAA 2020 | ₱1,560,000.00 | | ₱1,560,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0284 | Construction of Multi-purpose Buildings, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 | - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱4,241,250.00 | | ₱4,241,250.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0285 | Construction of Multi-purpose Buildings, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 | - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱4,036,500.00 | | ₱4,036,500.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0286 | Construction of Multi-purpose Buildings, Sarrat, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 | - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,706,250.00 | | ₱1,706,250.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |
| 20AA0287 | Construction of Multi-purpose Buildings, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 | - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱5,811,000.00 | | ₱5,811,000.00 | CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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 Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte
Annual Procurement Plan for FY 2020

| Code (PAP) | Procurement Project | PMO/ 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 / REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0288 | Construction of Flood Control Structures, Bacarra, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱2,691,000.00 | | ₱2,691,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0289 | Construction of Flood Control Structures, Bangui, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱750,000.00 | | ₱750,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0290 | Construction of Flood Control Structures, Burgos, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱500,000.00 | | ₱500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0291 | Construction of Flood Control Structures, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱5,343,000.00 | | ₱5,343,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0292 | Construction of Flood Control Structures, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,248,000.00 | | ₱1,248,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0293 | Construction of Flood Control Structures, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱990,000.00 | | ₱990,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0294 | Construction of Flood Control Structures, Sarrat, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,735,500.00 | | ₱1,735,500.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0295 | Construction of Flood Control Structures, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,901,250.00 | | ₱1,901,250.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0296 | Construction of Flood Control Structure along Padsan River, Brgy. Sto. Tomas, Sarrat, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱19,500,000.00 | | ₱19,500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0297 | Construction of Flood Control Structure along Bobon Creek, Brgy. Bobon, Burgos, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱19,500,000.00 | | ₱19,500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0298 | Construction of Flood Control Structure along Baludavid Bridge (Downstream), Brgy. 10, San Miguel, Sarrat, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱19,500,000.00 | | ₱19,500,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0299 | Construction of River Control System, Phase 1, Brgy. Taguiporo, Bangui, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,950,000.00 | | ₱1,950,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0300 | Construction of Bridges, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱500,000.00 | | ₱500,000.00 | CONSTRUCTION OF BRIDGES |
| 20AA0301 | Construction of Roads, Bacarra, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱1,638,000.00 | | ₱1,638,000.00 | CONCRETING OF ROAD |
| 20AA0302 | Construction of Roads, Balacad, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱500,000.00 | | ₱500,000.00 | CONCRETING OF ROAD |
| 20AA0303 | Construction of Roads, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 2/3/2020 - 2/9/2020 | 2/24/2020 | 3/24/2020 | 3/25/2020 | GAA 2020 | ₱3,217,500.00 | | ₱3,217,500.00 | CONCRETING OF ROAD |
| 20AA0304 | Construction of Roads, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱750,000.00 | | ₱750,000.00 | CONCRETING OF ROAD |
| 20AA0305 | Construction of Roads, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,920,750.00 | | ₱1,920,750.00 | CONCRETING OF ROAD |
| 20AA0306 | Construction of Roads, Piddig, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,540,500.00 | | ₱1,540,500.00 | CONCRETING OF ROAD |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Ilocos Norte First District Engineering Office
 Airport Ave., Brgy. 43, Cavit, Laoag City, Ilocos Norte
 Annual Procurement Plan for FY 2020

| Code (PAP) | Procurement Project | PMO/ 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 / REI | | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20AA0307 | Construction of Roads, Sarrat, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,491,750.00 | | ₱1,491,750.00 | CONCRETING OF ROAD |
| 20AA0308 | Construction of Roads, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,930,500.00 | | ₱1,930,500.00 | CONCRETING OF ROAD |
| 20AA0309 | Concreting of Brgy. Roads, Bangui, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,950,000.00 | | ₱1,950,000.00 | CONCRETING OF ROAD |
| 20AA0310 | Concreting of Road, Brgy. Pasaleng, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱1,950,000.00 | | ₱1,950,000.00 | CONCRETING OF ROAD |
| 20AA0311 | Concreting of Road, Brgy. Dilanis, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱590,000.00 | | ₱590,000.00 | CONCRETING OF ROAD |
| 20AA0312 | Concreting of Road, Brgy. Sta. Matilde, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱610,000.00 | | ₱610,000.00 | CONCRETING OF ROAD |
| 20AA0313 | Concreting of Road, Brgy. 47 Bengcag, Laoag City, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱530,000.00 | | ₱530,000.00 | CONCRETING OF ROAD |
| 20AA0314 | Concreting of Road, Brgy. Dadaeman, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱730,000.00 | | ₱730,000.00 | CONCRETING OF ROAD |
| 20AA0315 | Concreting of Road, Brgy. Pangil, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱660,000.00 | | ₱660,000.00 | CONCRETING OF ROAD |
| 20AA0316 | Concreting of Road, Brgy. Tadae, Pasuquin, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱700,000.00 | | ₱700,000.00 | CONCRETING OF ROAD |
| 20AA0317 | Construction of Flood Control Structures, Sitio Dimamaga Brgy. Tamdagan, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱73,125,000.00 | | ₱73,125,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0318 | Construction of Flood Control Structures, Sitio Zadiri Brgy. Alsem, Vintar, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱68,250,000.00 | | ₱68,250,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 20AA0319 | Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Manila North Road - K0557 + 900 - K0557 + 960, Pagudpud, Ilocos Norte | Construction Section | No | Public Bidding | 2/7/2020 | - 2/13/2020 | 2/26/2020 | 3/26/2020 | 3/27/2020 | GAA 2020 | ₱73,125,000.00 | | ₱73,125,000.00 | REHABILITATION/REGONS TRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |

Prepared By:


JAMES R. DOLOROSO
 Head, BAC Secretariat, Procurement Unit

Date: _____

Recommended By:


EDWARD F. ACOSTA
 BAC Chairman

Date: _____

Approved By:


MARIA VENUS S. TORIO
 District Engineer

Date: _____

FINAL 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) |
|---------------|---|--------------|--|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|--|
| | | | | | ADS/POST OF IB/REI | SUB/OPEN 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 | 250,000.00 | | 250,000.00 | 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 MP2014 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 | 265,000.00 | | 265,000.00 | Drum and Developer |
| CIN-20GAA0009 | Procurement of Toner, Drum and Developer AR312FR 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 | 137,000.00 | | 137,000.00 | Toner, Drum and Developer |
| 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 | Inks |
| CIN-20GAA0012 | Procurement of Turbo Diesel for use Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Feb.11-13, 2020 | Feb.14, 2020 | Feb. 20, 2020 | Feb. 20, 2020 | 101101 | 90,000.00 | | 90,000.00 | Turbo Diesel |
| CIN-20GAA0013 | Procurement of Diesel for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Feb.11-13, 2020 | Feb.14, 2020 | Feb. 20, 2020 | Feb. 20, 2020 | 101101 | 97,720.00 | | 97,720.00 | Diesel |
| CIN-20GAA0014 | Procurement of Paper A3 roll for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | March 2-4, 2020 | March 5, 2020 | March 11, 2020 | March 11, 2020 | 101101 | 130,000.00 | | 130,000.00 | Paper A3 |
| CIN-20GAA0015 | Procurement of Customized Folder, File Box for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | March 2-4, 2020 | March 5, 2020 | March 11, 2020 | March 11, 2020 | 101101 | 50,000.00 | | 50,000.00 | Customized Folder, File Box |
| CIN-20GAA0016 | Procurement of IT Equipments | 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 | 101101 | 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 | 101101 | 15,000.00 | | 15,000.00 | Electrical Supplies |
| CIN-20GAA0019 | 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 | 101101 | 20,000.00 | | 20,000.00 | Janitorial Supplies, Cleaning Equipment and Supplies |
| CIN-20GAA0020 | Procurement of Diesel | UPMO-FCMC | No | Small Value Procurement | March 2-4, 2020 | March 5, 2020 | March 11, 2020 | March 11, 2020 | 101101 | 65,000.00 | | 65,000.00 | Diesel |
| CIN-20GAA0021 | Procurement of Steel Rock | DPWH-INFDEO | No | Small Value Procurement | March 2-4, 2020 | March 5, 2020 | March 11, 2020 | March 11, 2020 | 101101 | 425,000.00 | | 425,000.00 | steel rock |
| CIN-20GAA0022 | Procurement of Diesel for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 97,720.00 | | 97,720.00 | Diesel |
| CIN-20GAA0023 | Procurement of Electrical Supplies | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 200,000.00 | | 200,000.00 | Electrical Supplies |
| CIN-20GAA0024 | Procurement of IT Equipment (Desktop,Printer) for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 175,000.00 | | 175,000.00 | IT Equipment |
| CIN-20GAA0025 | Procurement of IT Equipments | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 920,000.00 | | 920,000.00 | IT Equipment |
| CIN-20GAA0026 | Procurement of Office Supplies | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 400,000.00 | | 400,000.00 | Office Supplies |
| CIN-20GAA0027 | Procurement of Janitorial Supplies, Cleaning Equipment and Supplies | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 120,000.00 | | 120,000.00 | Janitorial Supplies, Cleaning Equipment and Supplies |
| CIN-20GAA0028 | Procurement of Turbo Diesel | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 196,480.00 | | 196,480.00 | Turbo Diesel |
| CIN-20GAA0029 | Procurement of Diesel and Gasoline | DPWH-INFDEO | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 230,000.00 | | 230,000.00 | Diesel and Gasoline |
| CIN-20GAA0030 | Procurement of Diesel | UPMO-FCMC | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 62,000.00 | | 62,000.00 | Diesel |
| CIN-20GAA0031 | Procurement of Computer Supplies and accessories | UPMO-FCMC | No | Small Value Procurement | April 13-15, 2020 | April 16, 2020 | April 22, 2020 | April 22, 2020 | 101101 | 200,000.00 | | 200,000.00 | Computer Supplies and accessories |
| CIN-20GAA0032 | Procurement of Mylar 2420N for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | June 8-10, 2020 | June 11, 2020 | June 18, 2020 | June 18, 2020 | 101101 | 230,000.00 | | 230,000.00 | Mylar 2420N |
| CIN-20GAA0033 | Procurement of Common Office Supplies & Inks for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | June 8-10, 2020 | June 11, 2020 | June 18, 2020 | June 18, 2020 | 101101 | 200,000.00 | | 200,000.00 | Office Supplies & Inks |
| CIN-20GAA0034 | Procurement of spare parts of service vehicle | DPWH-INFDEO | No | Small Value Procurement | June 8-10, 2020 | June 11, 2020 | June 18, 2020 | June 18, 2020 | 101101 | 120,000.00 | | 120,000.00 | spare parts |
| CIN-20GAA0035 | Procurement of Running Shoes, Jacket for use Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | June 8-10, 2020 | June 11, 2020 | June 18, 2020 | June 18, 2020 | 101101 | 150,000.00 | | 150,000.00 | Running Shoes, Jacket |

| | | | | | | | | | | | | | |
|---------------|---|-------------|----|-------------------------|-----------------|---------------|---------------|---------------|--------|--------------|--|--------------|---|
| CIN-20GAA0036 | Procurement of IT Equipments | DPWH-INFDEO | No | Small Value Procurement | June 8-10, 2020 | June 11, 2020 | June 18, 2020 | June 18, 2020 | 101101 | 210,000.00 | | 210,000.00 | IT Equipment |
| CIN-20GAA0037 | Procurement of Ink | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 400,000.00 | | 400,000.00 | Inks |
| CIN-20GAA0038 | Procurement of Turbo Diesel for use Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 90,000.00 | | 90,000.00 | Turbo Diesel |
| CIN-20GAA0039 | Procurement of Office Supplies | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 250,000.00 | | 250,000.00 | Office Supplies |
| CIN-20GAA0040 | Procurement of Motor Oil Fully Synthetic SAEw40 | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 200,000.00 | | 200,000.00 | Motor Oil Fully Synthetic SAEw40 |
| CIN-20GAA0041 | Procurement of Turbo Diesel | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 196,480.00 | | 196,480.00 | Turbo Diesel |
| CIN-20GAA0042 | Procurement of Diesel and Gasoline | DPWH-INFDEO | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 230,000.00 | | 230,000.00 | Diesel and Gasoline |
| CIN-20GAA0043 | Procurement of Office Equipment | UPMO-FCMC | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 2,100,000.00 | | 2,100,000.00 | Office Equipment |
| CIN-20GAA0044 | Procurement of Computer Supplies and accessories | UPMO-FCMC | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 154,000.00 | | 154,000.00 | Computer Supplies and accessories |
| CIN-20GAA0045 | Procurement of Diesel | UPMO-FCMC | No | Small Value Procurement | July 6-8, 2020 | July 9, 2020 | July 15, 2020 | July 15, 2020 | 101101 | 65,000.00 | | 65,000.00 | Diesel |
| CIN-20GAA0046 | Procurement of Diesel for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 97,720.00 | | 97,720.00 | Diesel |
| CIN-20GAA0047 | Procurement of Ink for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 40,000.00 | | 40,000.00 | Inks |
| CIN-20GAA0048 | Procurement of Paper A3 roll for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 190,000.00 | | 190,000.00 | Paper A3 |
| CIN-20GAA0049 | Procurement Office Supplies for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 200,000.00 | | 200,000.00 | Office Supplies |
| CIN-20GAA0050 | Procurement of Computer Supplies and accessories | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 125,000.00 | | 125,000.00 | Computer Supplies and accessories |
| CIN-20GAA0051 | Procurement of Diesel for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 97,720.00 | | 97,720.00 | Diesel |
| CIN-20GAA0052 | Procurement of Steel Rock | DPWH-INFDEO | No | Small Value Procurement | Aug.3-5, 2020 | Aug.6, 2020 | Aug.12, 2020 | Aug.12, 2020 | 101101 | 400,000.00 | | 400,000.00 | Diesel |
| CIN-20GAA0053 | Procurement of Ink | DPWH-INFDEO | No | Small Value Procurement | Sept.7-9, 2020 | Sept.10, 2020 | Sept.16, 2020 | Sept.16, 2020 | 101101 | 130,000.00 | | 130,000.00 | Inks |
| CIN-20GAA0054 | Procurement of Customized Folder (A4, legal), File Box | DPWH-INFDEO | No | Small Value Procurement | Sept.7-9, 2020 | Sept.10, 2020 | Sept.16, 2020 | Sept.16, 2020 | 101101 | 250,000.00 | | 250,000.00 | Customized Folder (A4, legal), File Box |
| CIN-20GAA0055 | Procurement of Turbo Diesel | DPWH-INFDEO | No | Small Value Procurement | Sept.7-9, 2020 | Sept.10, 2020 | Sept.16, 2020 | Sept.16, 2020 | 101101 | 196,480.00 | | 196,480.00 | Turbo Diesel |
| CIN-20GAA0056 | Procurement of Diesel and Gasoline | DPWH-INFDEO | No | Small Value Procurement | Sept.7-9, 2020 | Sept.10, 2020 | Sept.16, 2020 | Sept.16, 2020 | 101101 | 230,000.00 | | 230,000.00 | Diesel and Gasoline |
| CIN-20GAA0057 | Procurement of Office Supplies | UPMO-FCMC | No | Small Value Procurement | Sept.7-9, 2020 | Sept.10, 2020 | Sept.16, 2020 | Sept.16, 2020 | 101101 | 100,000.00 | | 100,000.00 | Office Supplies |

| | | | | | | | | | | | | | |
|---------------|---|-------------|----|-------------------------|------------------|---------------|---------------|---------------|--------|------------|--|---------------|--|
| CIN-20GAA0058 | Procurement of Office Supplies | DPWH-INFDEO | No | Small Value Procurement | Oct. 12-14, 2020 | Oct. 15, 2020 | Oct. 21, 2020 | Oct. 21, 2020 | 101101 | 300,000.00 | | 300,000.00 | Office Supplies |
| CIN-20GAA0059 | Procurement of Diesel | UPMO-FCMC | No | Small Value Procurement | Oct. 12-14, 2020 | Oct. 15, 2020 | Oct. 21, 2020 | Oct. 21, 2020 | 101101 | 62,000.00 | | 62,000.00 | Diesel |
| CIN-20GAA0060 | Procurement of Janitorial Supplies, Cleaning Equipment and Supplies | DPWH-INFDEO | No | Small Value Procurement | Oct. 12-14, 2020 | Oct. 15, 2020 | Oct. 21, 2020 | Oct. 21, 2020 | 101101 | 165,000.00 | | 165,000.00 | Janitorial Supplies, Cleaning Equipment and Supplies |
| CIN-20GAA0061 | Procurement of Ink for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 70,000.00 | | 70,000.00 | Inks |
| CIN-20GAA0062 | Procurement of Motor Oil Fully Synthetic SAEw40 | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 200,000.00 | | 200,000.00 | Motor Oil Fully Synthetic SAEw40 |
| CIN-20GAA0063 | Procurement of Mylar 2420N for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 230,000.00 | | 230,000.00 | Mylar 2420N |
| CIN-20GAA0064 | Procurement of Filing Cabinet 4 drawers | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 80,000.00 | | 80,000.00 | Filing Cabinet 4 drawers |
| CIN-20GAA0065 | Procurement of Vacuum | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 20,000.00 | | 20,000.00 | Vacuum |
| CIN-20GAA0066 | Procurement of Toner Drum and Developer for Ricoh copier MP250ex for use at Planning & Design Section | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 296,104.87 | | 296,104.87 | Toner Drum and Developer for Ricoh copier MP250ex |
| CIN-20GAA0067 | Procurement of Turbo Diesel | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 196,480.00 | | 196,480.00 | Turbo Diesel |
| CIN-20GAA0068 | Procurement of Diesel and Gasoline | DPWH-INFDEO | No | Small Value Procurement | Nov. 3-5, 2020 | Nov. 6, 2020 | Nov. 12, 2020 | Nov. 12, 2020 | 101101 | 230,000.00 | | 230,000.00 | Diesel and Gasoline |
| TOTAL: | | | | | | | | | | | | 15,591,800.00 | |

Prepared by:

JAMES R. DOLOROSO
Chief Procurement Unit

Checked by:

EDWARD F. ACOSTA
BAC Chairman

Submitted by:

MARIA VENUS S. TORIO
District Engineer

FINAL 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) |
|------------------|---|-------------------|---|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|--|
| | | | | | ADS/POST OF 13/REI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| CIN-2020-GAA0001 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0002 | Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 485,100.00 | | | Supply and Delivery of Asphalt Sealant |
| CIN-2020-GAA0003 | Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayao Road | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 972,800.00 | | | Supply and Delivery of Emulsified Asphalt |
| CIN-2020-GAA0004 | Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 498,960.00 | | | Supply and Delivery of Reflectorized Rubberized Traffic Paint White |
| CIN-2020-GAA0005 | Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 492,660.00 | | | Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow |
| CIN-2020-GAA0006 | Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 499,884.00 | | | Supply and Delivery of Reflectorized Traffic Paint |
| CIN-2020-GAA0007 | Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 425,460.00 | | | Supply and Delivery of International Orange |
| CIN-2020-GAA0008 | Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 520,800.00 | | | Procurement of Maintenance Crew/Personnel Supplies |
| CIN-2020-GAA0009 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 126,000.00 | | | Supply and Delivery of Fine Aggregates |
| CIN-2020-GAA0010 | Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 595,100.00 | | | Procurement of Road Safety Devices |
| CIN-2020-GAA0011 | Supply and Delivery of Construction Materials for use in Repair/Maintenance of Unpaved shoulders along Manila North Road | Maintenance Sect. | No | Public Bidding | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 700,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0012 | 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 | 1011(01) | PHP 111,795.00 | | | Electrical Supplies, Equipments & Components |
| CIN-2020-GAA0013 | Procurement of Common Office Supplies | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 1,220,000.00 | | | Office Supplies |
| CIN-2020-GAA0014 | Procurement of Common Office Devices | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 110,000.00 | | | Office Devices |
| CIN-2020-GAA0015 | 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 | 1011(01) | PHP 150,000.00 | | | Janitorial Supplies, Cleaning Equipments & Supplies |
| CIN-2020-GAA0016 | Procurement of Common Office Equipments | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 500,000.00 | | | Office Equipments |
| CIN-2020-GAA0017 | Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (White) |
| CIN-2020-GAA0018 | Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Jan. 6-9, 2020 | Jan. 10, 2020 | Jan. 15, 2020 | Jan. 16, 2020 | 1011(01) | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (Yellow) |
| CIN-2020-GAA0019 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 1011(01) | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2020 (GOODS)

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|------------------|---|-------------------|---|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|--|
| | | | | | ADS/POST OF 15/161 | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| CIN-2020-GAA0020 | Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 101101 | PHP 485,100.00 | | | Supply and Delivery of Asphalt Sealant |
| CIN-2020-GAA0021 | Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayao Road | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 101101 | PHP 972,800.00 | | | Supply and Delivery of Emulsified Asphalt |
| CIN-2020-GAA0022 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 101101 | PHP 126,000.00 | | | Supply and Delivery of Fine Aggregates |
| CIN-2020-GAA0023 | 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 | 101101 | PHP 468,037.00 | | | Computer Supplies, Equipments & Accessories |
| CIN-2020-GAA0024 | Procurement of Inks | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 101101 | PHP 1,230,000.00 | | | Inks |
| CIN-2020-GAA0025 | Procurement of Diesel, Unleaded, Extra, Oil/Lubricants | Maintenance Sect. | No | Small Value Procurement | Feb. 10-13, 2020 | Feb. 14, 2020 | Feb. 19, 2020 | Feb. 20, 2020 | 101101 | PHP 370,000.00 | | | Diesel, Unleaded, Extra, Oil/Lubricants |
| CIN-2020-GAA0026 | 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 | 101101 | PHP 200,000.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0027 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 2,000,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0028 | Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 498,960.00 | | | Supply and Delivery of Reflectorized Rubberized Traffic Paint White |
| CIN-2020-GAA0029 | Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 492,660.00 | | | Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow |
| CIN-2020-GAA0030 | Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (White) |
| CIN-2020-GAA0031 | Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (Yellow) |
| CIN-2020-GAA0032 | Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of National Roads & Bridges along First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 499,884.00 | | | Supply and Delivery of Reflectorized Traffic Paint |
| CIN-2020-GAA0033 | Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | March 2-5, 2020 | March 6, 2020 | March 11, 2020 | March 12, 2020 | 101101 | PHP 485,100.00 | | | Supply and Delivery of Asphalt Sealant |
| CIN-2020-GAA0034 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | April 6-9, 2020 | April 10, 2020 | April 15, 2020 | April 16, 2020 | 101101 | PHP 1,000,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0035 | Repair/Maintenance of National Roads along Manila North Road | Maintenance Sect. | No | Small Value Procurement | April 6-9, 2020 | April 10, 2020 | April 15, 2020 | April 16, 2020 | 101101 | PHP 490,000.00 | | | Procurement of Tools |
| CIN-2020-GAA0036 | Supply and Delivery of Construction Materials for use in Repair/Maintenance of Unpaved shoulders along Manila North Road | Maintenance Sect. | No | Small Value Procurement | April 6-9, 2020 | April 10, 2020 | April 15, 2020 | April 16, 2020 | 101101 | PHP 700,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0037 | 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 | 101101 | PHP 138,938.00 | | | Electrical Supplies, Equipments & Components |
| CIN-2020-GAA0038 | Procurement of Common Office Supplies | Maintenance Sect. | No | Small Value Procurement | April 6-9, 2020 | April 10, 2020 | April 15, 2020 | April 16, 2020 | 101101 | PHP 1,315,000.00 | | | Office Supplies |
| CIN-2020-GAA0039 | Procurement of Common Office Devices | Maintenance Sect. | No | Small Value Procurement | April 6-9, 2020 | April 10, 2020 | April 15, 2020 | April 16, 2020 | 101101 | PHP 110,000.00 | | | Office Devices |

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|------------------|---|-------------------|---|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | | ADS/POST OF NOTICE | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| CIN-2020-GAA0040 | 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 | PHP 100,000.00 | | | Janitorial Supplies, Cleaning Equipments & Supplies |
| CIN-2020-GAA0041 | 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 | PHP 800,000.00 | | | Office Equipments |
| CIN-2020-GAA0042 | 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 | PHP 100,500.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0043 | 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 | PHP 500,000.00 | | | Computer Supplies, Equipments & Accessories |
| CIN-2020-GAA0044 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | April 20-23, 2020 | April 24, 2020 | April 29, 2020 | April 30, 2020 | 101101 | PHP 2,000,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0045 | Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | April 20-23, 2020 | April 24, 2020 | April 29, 2020 | April 30, 2020 | 101101 | PHP 485,100.00 | | | Supply and Delivery of Asphalt Sealant |
| CIN-2020-GAA0046 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | May 4-7, 2020 | May 8, 2020 | May 13, 2020 | May 14, 2020 | 101101 | PHP 2,000,000.00 | | | Procurement of Construction Materials |
| CIN-2020-GAA0047 | Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G.I Pipe 4" dia. x 5', Bolts and Nuts with Washer 5/8 dia. x 1" (zinc coated), Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along National Roads | Maintenance Sect. | No | Small Value Procurement | May 9-11, 2019 | May 14, 2019 | June 4, 2019 | June 4, 2019 | 101101 | PHP 862,990.00 | | | Supply and Delivery of Metal Flex Beam Guardrails |
| CIN-2020-GAA0048 | Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National Roads & Bridges, Ilocos Norte 1st District Engineering Office, | Maintenance Sect. | No | Small Value Procurement | May 9-11, 2019 | May 14, 2019 | June 4, 2019 | June 4, 2019 | 101101 | PHP 986,700.00 | | | Supply and Delivery of Cold Mix Asphalt |
| CIN-2020-GAA0049 | Procurement of Inks | Maintenance Sect. | No | Small Value Procurement | May 4-7, 2020 | May 8, 2020 | May 13, 2020 | May 14, 2020 | 101101 | PHP 1,230,000.00 | | | Inks |
| CIN-2020-GAA0050 | 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 | PHP 100,500.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0051 | 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 | PHP 370,000.00 | | | Diesel, Unleaded, Extra, Oil/Lubricants |
| CIN-2020-GAA0052 | 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 | PHP 150,000.00 | | | Oil, Fuel Filter and Lubricants |
| CIN-2020-GAA0053 | 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 | PHP 110,000.00 | | | Computer Supplies, Equipments & Accessories |
| CIN-2020-GAA0054 | Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | June 8-11, 2020 | June 12, 2020 | June 17, 2020 | June 18, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (White) |
| CIN-2020-GAA0055 | Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | June 8-11, 2020 | June 12, 2020 | June 17, 2020 | June 18, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (Yellow) |
| CIN-2020-GAA0056 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | June 8-11, 2020 | June 12, 2020 | June 17, 2020 | June 18, 2020 | 101101 | PHP 2,000,000.00 | | | Procurement of Construction materials |
| CIN-2020-GAA0057 | Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road | Maintenance Sect. | No | Small Value Procurement | June 8-11, 2020 | June 12, 2020 | June 17, 2020 | June 18, 2020 | 101101 | PHP 525,900.00 | | | Procurement of Road Safety Devices |
| CIN-2020-GAA0058 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | July 6-9, 2020 | July 10, 2020 | July 15, 2020 | July 16, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |

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|------------------|---|-------------------|---|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | | ADS/POST OF 11/RET | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| CIN-2020-GAA0059 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | July 6-9, 2020 | July 10, 2020 | July 15, 2020 | July 16, 2020 | 101101 | PHP 126,000.00 | | | Supply and Delivery of Fine Aggregates |
| CIN-2020-GAA0060 | 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 | PHP 139,102.00 | | | Electrical Supplies, Equipments & Components |
| CIN-2020-GAA0061 | 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 | PHP 262,835.00 | | | Office Supplies |
| CIN-2020-GAA0062 | 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 | PHP 110,000.00 | | | Office Devices |
| CIN-2020-GAA0063 | 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 | PHP 54,800.00 | | | Janitorial Supplies, Cleaning Equipments & Supplies |
| CIN-2020-GAA0064 | 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 | PHP 870,000.00 | | | Office Equipments |
| CIN-2020-GAA0065 | 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 | PHP 450,000.00 | | | Computer Supplies, Equipments & Accessories |
| CIN-2020-GAA0066 | Repair/Maintenance of National Roads | Maintenance Sect. | No | Small Value Procurement | July 13-16, 2020 | July 17, 2020 | July 22, 2020 | July 23, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Tools |
| CIN-2020-GAA0067 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | July 13-16, 2020 | July 17, 2020 | July 22, 2020 | July 23, 2020 | 101101 | PHP 2,000,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0068 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Aug. 3-6, 2020 | Aug. 7, 2020 | Aug. 12, 2020 | Aug. 13, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0069 | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Public Bidding | Aug. 3-6, 2020 | Aug. 7, 2020 | Aug. 12, 2020 | Aug. 13, 2020 | 101101 | PHP 2,000,000.00 | | | Supply and Delivery of Construction Materials |
| CIN-2020-GAA0070 | Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road | Maintenance Sect. | No | Small Value Procurement | Aug. 3-6, 2020 | Aug. 7, 2020 | Aug. 12, 2020 | Aug. 13, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Road Safety Devices |
| CIN-2020-GAA0071 | Procurement of Inks | Maintenance Sect. | No | Small Value Procurement | Aug. 3-6, 2020 | Aug. 7, 2020 | Aug. 12, 2020 | Aug. 13, 2020 | 101101 | PHP 1,227,375.00 | | | Inks |
| CIN-2020-GAA0072 | 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 | PHP 150,000.00 | | | Oil, Fuel Filter and Lubricants |
| CIN-2020-GAA0073 | 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 | PHP 100,500.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0074 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Sept. 7-10, 2020 | Sept. 11, 2020 | Sept. 16, 2020 | Sept. 17, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0075 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Sept. 7-10, 2020 | Sept. 11, 2020 | Sept. 16, 2020 | Sept. 17, 2020 | 101101 | PHP 126,000.00 | | | Supply and Delivery of Fine Aggregates |
| CIN-2020-GAA0076 | Procurement of Tools use in the Repair/Maintenance of National Roads | Maintenance Sect. | No | Small Value Procurement | Sept. 7-10, 2020 | Sept. 11, 2020 | Sept. 16, 2020 | Sept. 17, 2020 | 101101 | PHP 500,500.00 | | | Procurement of Tools |
| CIN-2020-GAA0077 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Oct. 12-15, 2020 | Oct. 16, 2020 | Oct. 21, 2020 | Oct. 22, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0078 | Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Oct. 12-15, 2020 | Oct. 16, 2020 | Oct. 21, 2020 | Oct. 22, 2020 | 101101 | PHP 498,960.00 | | | Supply and Delivery of Reflectorized Rubberized Traffic Paint White |
| CIN-2020-GAA0079 | Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Oct. 12-15, 2020 | Oct. 16, 2020 | Oct. 21, 2020 | Oct. 22, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (White) |

FINAL 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) |
|------------------|---|-------------------|---|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | | ADS/POST OF 13/PEI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MODE | CO | |
| CIN-2020-GAA0080 | Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Sect. | No | Small Value Procurement | Oct. 12-15, 2020 | Oct. 16, 2020 | Oct. 21, 2020 | Oct. 22, 2020 | 101101 | PHP 500,000.00 | | | Procurement of Thermoplastic Paints (Yellow) |
| CIN-2020-GAA0081 | 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 | PHP 185,000.00 | | | Office Devices |
| CIN-2020-GAA0082 | 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 | PHP 370,000.00 | | | Diesel, Unleaded, Extra, Oil/Lubricants |
| CIN-2020-GAA0083 | 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 | PHP 150,500.00 | | | Oil, Fuel Filter and Lubricants |
| CIN-2020-GAA0084 | 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 | PHP 100,500.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0085 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Nov. 9-12, 2020 | Nov. 13, 2020 | Nov. 18, 2020 | Nov. 19, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0086 | Supply and Delivery of Traffic Paint Materials for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Nov. 9-12, 2020 | Nov. 13, 2020 | Nov. 18, 2020 | Nov. 19, 2020 | 101101 | PHP 500,000.00 | | | Supply and Delivery of Traffic Paint Materials |
| CIN-2020-GAA0087 | 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 | PHP 370,000.00 | | | Diesel, Unleaded, Extra, Oil/Lubricants |
| CIN-2020-GAA0088 | 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 | PHP 200,000.00 | | | Spare parts of service vehicle |
| CIN-2020-GAA0089 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District | Maintenance Sect. | No | Small Value Procurement | Dec. 7-10, 2020 | Dec. 11, 2020 | Dec. 16, 2020 | Dec. 17, 2020 | 101101 | PHP 974,400.00 | | | Supply and Delivery of Asphalt Cement |
| CIN-2020-GAA0090 | Supply and Delivery of Traffic Paint Materials for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District | Maintenance Sect. | No | Small Value Procurement | Dec. 7-10, 2020 | Dec. 11, 2020 | Dec. 16, 2020 | Dec. 17, 2020 | 101101 | PHP 500,000.00 | | | Supply and Delivery of Traffic Paint Materials |

Prepared by:


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Checked by:


EDWARD F. ACOSTA
 BAC - 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 24th day of January, 2020 at DPWH-INFDEO, Laoag City.


MARIA VENUS S. TORIO
District Engineer

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