

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

Name of Agency: Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Indicative Annual Procurement Plan (Goods) for FY 2021

Code (PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement? (Yes/No)	Mode of Procurement	Schedule for each Procurement Activities			Source of Budget	Estimated Budget (Php)			Remarks (brief description of Program/project)
					Advertisement/Posting of IB/BET	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
1	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within 2nd District of Ilocos Norte											
21GAB0001	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,976,000.00		1,976,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
2	Supply & Delivery of Asphalt Cement Penetration Grade 60-70 for use within 2nd District of Ilocos Norte											
21GAB0002	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,920,000.00		1,920,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
3	Supply & Delivery of ReflectORIZED Traffic Paint (White) & Yellow for use in Lane line and other Roadside Structures, Repainting along National Roads within 2nd District of Ilocos Norte											
21GAB0003	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	5,027,400.00		5,027,400.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
4	Supply & Delivery of Paint "International Orange" for use in the repainting of Bridge, traffic signs post within 2nd District of Ilocos Norte											
AB-2021-0001	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	989,800.00		989,800.00	Purchase of Paint "International Orange"
5	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
AB-2021-0002	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	748,800.00		748,800.00	Supply & Delivery of Aggregate Surface Materials
6	Supply & Delivery of Portland Cement and other necessary materials needed in the Repair and Maintenance of National Roads within 2nd District of Ilocos Norte											
AB-2021-0003	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	132,500.00		132,500.00	Supply & Delivery of Portland Cement and other necessary materials
7	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of National Roads within 2nd District of Ilocos Norte											
21GAB0004	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,738,000.00		1,738,000.00	Supply & Delivery of Cold Mix

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8	Supply & Delivery of Gloss Latex White, QDE for use in Repainting of Bridges and Parapets of Roads within 2nd District of Ilocos Norte											
AB-2021-0004	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
9	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes, long sleeves, tools and other accessories for use of DPWH-Personnel at DPWH-IN2ndDEO											
21GAB00017	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	7,100,000.00		7,100,000.00	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes, long sleeves, tools and other accessories
10	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post within 2nd District of Ilocos Norte											
21GAB00005	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,711,400.00		1,711,400.00	Supply & Delivery of Chevron Directional Sign
11	Supply & Delivery of Asphalt Emulsified Cationic SS1 for use within Ilocos Norte 2nd District											
21GAB00006	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,898,000.00		1,898,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
12	Supply & Delivery of Advance Warning Signs, Informative Signs, Directional Signs and Bridge Name for use along National Roads and Bridges within 2nd District of Ilocos Norte											
21GAB00007	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	2,025,000.00		2,025,000.00	Supply & Delivery of construction materials for use in the Repair/Maint. of Pumping & Depression
13	Supply & Delivery of Thermoplastic Paint White & Yellow for use in Pavement Markings within 2nd District of Ilocos Norte											
21GAB00008	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	3,347,300.00		3,347,300.00	Supply & Delivery of Thermoplastic Paint White & Yellow

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14	Supply & Delivery of Guardrails and Accessories including G.I. post for use at 2nd District of Ilocos Norte											
21GAB0009	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	1,432,050.00		1,432,050.00	Supply & Delivery of Guardrails and Accessories including G.I. post
15	Supply & Delivery of various spare parts for use in the Corrective Maintenance (CM). Repairs, and Preventive Maintenance (PM): batteries/tires/ accessories and tools of Equipment and Service Vehicles of DPWH-INSDEO											
21GAB0010	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			Routine Maint.	4,690,000.00		4,690,000.00	Supply & Delivery of various spare parts for use in the Corrective Maintenance (CM): Repairs, and Preventive Maintenance (PM): batteries/tires/ accessories and tools of Equipment and Service Vehicles
16	Supply & Delivery of Diesel Fuel, Premium Gasoline, Regular Gasoline, LPG Cylinder and refill, Oxygen cylinder and refill and Acetylene Cylinder and refill for use at DPWH-IN2NDEO											
21GAB0011	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises			(Routine Maint.)/EAO	4,604,168.48		4,604,168.48	Supply & Delivery of Diesel Fuel, Premium Gasoline, Regular Gasoline, LPG Cylinder and refill, Oxygen cylinder and refill and Acetylene Cylinder and refill
17	Supply & Delivery of Lubricants: Engine Oil, Gear Oil, ATF, Hydraulic Oil, Brake Fluid, Steering Fluid, and Grease for use of Equipments and Service Vehicles of DPWH-IN2NDEO											
AB-2021-0006	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	504,168.48		504,168.48	Supply & Delivery of Lubricants: Engine Oil, Gear Oil, ATF, Hydraulic Oil, Brake Fluid, Steering Fluid, and Grease
18	Supply & Delivery of DPWH Sticker and Accessories for use of Equipments and Service Vehicles of DPWH-IN2NDEO											
AB-2021-0007	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises			Routine Maint.	50,000.00		50,000.00	Supply & Delivery of Fuel, Oils & Lubricants

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19	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and peripherals for use at DPWH-IN2ndEO, San Pablo, San Nicolas, Ilocos Norte											
21GAB0012	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding		As the need arises		EAO/PDE	11,108,177.43		11,108,177.43	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and
20	Supply & Delivery of various office supplies, accessories and other categories for use at 2nd District of Ilocos Norte											
21GAB0013	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding		As the need arises		EAO/PDE	8,341,011.83		8,341,011.83	Supply & Delivery of various office supplies, accessories and other categories
21	Supply & Delivery of janitorial supplies and medical supplies/apparatus for use at 2nd District of Ilocos Norte											
21GAB0014	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding		As the need arises		EAO/PDE	1,363,915.31		1,363,915.31	Supply & Delivery of janitorial supplies and medical supplies/apparatus
22	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment/supplies and accessories for use at DPWH-IN2ndEO											
AB-2021-0008	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement		As the need arises		EAO	863,904.00		863,904.00	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment /supplies and accessories
23	Supply & Delivery of Laboratory Equipment & Accessories for use at DPWH-IN2ndEO											
AB-2021-0009	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement		As the need arises		EAO	200,000.00		200,000.00	Supply & Delivery of Laboratory Equipment & Accessories
24	Supply & delivery of various materials for the Repair & Maintenance of Office Equipment, Laboratory Equipment and various chemical solutions at DPWH-IN2ndEO											
21GAB0015	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding		As the need arises		EAO	1,455,000.00		1,455,000.00	Supply & delivery of various materials for the Repair & Maintenance of Office Equipment

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					Advertising/Posting of TB/BET	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories for use at 2nd District of Ilocos Norte												
AB-2021-0005	1st Quarter - 4th Quarter	IN2DEO	No	Small Value Procurement	As the need arises				EAO	164,250.95		164,250.95	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories
26	Supply & Delivery of engineering equipment and accessories for use at 2nd District of Ilocos Norte												
21GAB0016	1st Quarter - 4th Quarter	IN2DEO	No	Competitive Bidding	As the need arises				EAO	1,150,000.00		1,150,000.00	Supply & Delivery of engineering equipment
TOTAL										65,540,846.48		65,540,846.48	

Prepared by:

ROLANDO V. MIGUEL
Engineer II
Head, Procurement Unit

Recommending Approval:

SHERARDE BENITO
BAC Chairman

Approved:

MATHIAS L. MALENAS
District Engineer