Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0001	Supply and Delivery of Reflectorized Traffic Paint white, Paint Thinner and Paint Brush 4" for repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	SVP	2/12-14/2020	2/17/2020	2/24/2020	2/26/2020	Routine Maint.	960,498.00		960,498.00	Supply and Delivery of Reflectorized Traffic Paint white, Paint Thinner and Paint Brush 4"
20GAB0001	Supply and Delivery of Asphalt Coldmix (30 kgs/pail), Asphalt Sealant Penetration Grade 60-70, Asphalt Penetration Grade 30-40 and Emulsified Asphalt (SS1) for Crack and joint sealing and Slurry Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Competitive Bidding	2/24-3/1/2020	03/17/20	03/20/20	03/24/20	Routine Maint.	2,966,208.00		2,966,208.00	Supply and Delivery of Asphalt Coldmix (30 kgs/pail), Asphalt Sealant Penetration Grade 60-70, Asphalt Penetration Grade 30-40 and Emulsified Asphalt (SS1)
20GAB0002	Procurement Of Security Services Of Security Guards From Private Security Agency For Deployment At The DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	2/24-3/1/2020	03/17/20	03/20/20	03/24/20	EAO	361,200.00		361,200.00	Procurement Of Security Services Of Security Guards From Private Security Agency
AB-2020-0002	Supply & Delivery of Steel Storage Rack for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SVP	3/4-6/2020	3/10/2020	3/13/2020	3/16/2020	EAO	230,400.00		230,400.00	Supply & Delivery of Steel Storage Rack
AB-2020-0003	Supply & Delivery of Nylon String 3mm for use of Grass cutter at Maintenance Section	No	IN2DEO	SHOPPING	n/a	3/17/2020	3/20/2020	3/23/2020	Routine Maint.	49,980.00		49,980.00	Supply & Delivery of Nylon String 3mm
AB-2020-0004	Supply and Delivery of various Reflectorized Sticker for use of Equipment and Service Vehicles of DPWH-INSDEO	No	IN2DEO	SHOPPING	n/a	3/17/2020	3/20/2020	3/23/2020	Routine Maint.	42,999.00		42,999.00	Supply and Delivery of various Reflectorized Sticker
AB-2020-0005	Supply and Delivery of 50 kg and 11 kg LPG Cylinder refill for use of Mechanistic Single Cylinder Thermo Cooker	No	IN2DEO	SHOPPING	n/a	3/17/2020	3/20/2020	3/23/2020	Routine Maint.	47,601.00		47,601.00	Supply and Delivery of 50 kg and 11 kg LPG Cylinder refill

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0006	SUPPLY AND DELIVERY OF "BRIDGE NAME" RECTANGULAR (600MM X 300MM) 3MM THK ALUMINUM SHEET, "BRIDGE LOAD LIMIT" (600MM DIAMETER) 3MM THK ALUMINUM SHEET AND POST: 3M X 2" DIAMETER SCHEDULE 40 GI POST FOR USE ALONG WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	SVP	3/12-14/2020	3/17/2020	3/20/2020	3/23/2020	Routine Maint.	315,000.00		315,000.00	SUPPLY AND DELIVERY OF "BRIDGE NAME" RECTANGULAR (600MM X 300MM) 3MM THK ALUMINUM SHEET, "BRIDGE LOAD LIMIT" (600MM DIAMETER) 3MM THK ALUMINUM SHEET AND POST: 3M X 2" DIAMETER SCHEDULE 40 GI POST
AB-2020-0007	Supply and Delivery of various spare parts for use in the immediate repair of service vehicle, 2000 Isuzu Fuego, with DPWH Property Code No. H1-7532, Government Plate No. WNA 106 of the DPWH-IN2DEO	No	IN2DEO	SHOPPING	n/a	3/19/2020	3/24/2020	3/28/2020	EAO	49,849.00		49,649.00	Supply and Delivery of various spare parts
AB-2020-0008	Supply and Delivery of various hardware supplies for use of Gantry Facility and Sanitation Tents used during enhanced community quarantine	No	IN2DEO	EMERGENCY					Routine Maint.	121,215.38		121,215.38	Supply and Delivery of various hardware supplies
AB-2020-0009	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE INSTALLATION OF HAND WASHING STATIONS DURING THE GENERAL COMMUNITY QUARANTINE IN ILOCOS NORE 2ND DISTRICT	No	IN2DEO	SHOPPING	n/a	5/12/2020	5/14/2020	5/14/2020	Routine Maint.	10,534.46		10,534.46	SUPPLY AND DELIVERY OF VARIOUS MATERIALS
AB-2020-0010	Supply and Delivery of Diesel Fuel, Premium and Unleaded Gasoline for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	SVP	5/27-29/2020	6/2/2020	6/4/2020	6/5/2020	Routine Maint.	687,204.00		687,204.00	Supply and Delivery of Diesel Fuel, Premium and Unleaded Gasoline
20GAB0003	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use Along National Roads Within Ilocos Norte 2nd District Engineering Office	No	IN2DEO	Competitive Bidding	6-10-16/2020	07/01/20	07/09/20	07/10/20	Routine Maint.	1,999,200.00		1,999,200.00	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow)
20GAB0004	SUPPLY AND DELIVERY OF CHEVRON DIRETIONAL SIGN 3MM THICK ALUMINUM SHEET POST: 3MX2" DIAM. SCHEDULE 40 GOLDEN YELLOW GALVANIZED IRON POST FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Competitive Bidding	6/2-8/2020	06/23/20	06/26/20	06/29/20	Routine Maint.	1,494,675.00		1,494,675.00	SUPPLY AND DELIVERY OF CHEVRON DIRETIONAL SIGN 3MM THICK ALUMINUM SHEET POST: 3MX2" DIAM. SCHEDULE 40 GOLDEN YELLOW GALVANIZED IRON POST

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0011	Supply and Delivery of Paint Latex Gloss White for use in Repainting of Concrete Bridges along National Roads within Ilocos Norte 2nd District	No	IN2DEO	SVP	6/23-25/2020	7/1/2020	7/6/2020	7/7/2020	Routine Maint.	284,550.00		284,550.00	Supply and Delivery of Paint Latex Gloss White
AB-2020-0012	Supply and Delivery of Personal Protective Equipment (PPE) for use of Ilocos Norte 2nd District Engineering Office	No	IN2DEO	SVP	6/10-12/2020	6/17/2020	6/19/2020	6/22/2020	EAO	499,602.60		499,602.60	Supply and Delivery of Personal Protective Equipment (PPE)
AB-2020-0013	Supply and Delivery of Various Spare parts for use in the immediate repair of service vehicle Mitsubishi Strada Pick Up with Plate No. NO 0666	No	IN2DEO	SHOPPING	n/a	6/17/2020	6/19/2020	6/24/2020	Routine Maint.	21,935.92		21,935.92	Supply and Delivery of Various Spare parts
AB-2020-0014	Supply and Delivery of 11 pcs Top Glass bronze (160cmx80cmx1/4" thick and 3 pcs Top Glass Bronze 1mx2mx1/4" thick) for use at the conference room, DPWH,INSDEO, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	6/23/2020	6/26/2020	6/30/2020	EAO	44,440.00		44,440.00	Supply and Delivery of 11 pcs Top Glass bronze (160cmx80cmx1/4" thick and 3 pcs Top Glass Bronze 1mx2mx1/4" thick)
AB-2020-0015	Supply and Delivery of Surgical Face Mask, Face Shield, alcohol and bleaching solutions for use at DPWH,INSDEO	No	IN2DEO	SHOPPING	n/a	6/23/2020	6/26/2020	6/30/2020	EAO	49,650.00		49,650.00	Supply and Delivery of Surgical Face Mask, Face Shield, alcohol and bleaching solutions
AB-2020-0016	Supply and Delivery of Diesel Fuel for various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	6/23/2020	6/26/2020	6/30/2020	Routine Maint.	49,943.38		49,943.38	Supply and Delivery of Diesel Fuel
AB-2020-0017	Supply and Delivery of Control Panel, 250 KVA Generator Set for use at DPWH INSDEO, San Pablo San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	6/23/2020	6/26/2020	6/30/2020	EAO	50,000.00		50,000.00	Supply and Delivery of Control Panel, 250 KVA Generator Set

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0018	Supply and Delivery of Portland Cement for use in the repair and Maint. Of National Roads within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	6/23/2020	6/26/2020	6/30/2020	Routine Maint.	9,738.75		9,738.75	Supply and Delivery of Portland Cement
AB-2020-0019	Supply and Delivery of Diesel Fuel, Premium and Unleaded Gasoline for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	SVP	7/1-3/2020	7/8/2020	7/14/2020	7/15/2020	Routine Maint.	835,850.40		835,850.40	Supply and Delivery of Diesel Fuel, Premium and Unleaded Gasoline
AB-2020-0020	Supply and Delivery of Diesel Fuel for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	7/14/2020	7/15/2020	7/16/2020	Routine Maint.	49,693.57		49,693.57	Supply and Delivery of Diesel Fuel
AB-2020-0021	Supply and Delivery of Reflectorized Traffic Paint White for use along National Roads within Ilocos Norte 2nd DEO	No	IN2DEO	Small Value Procurement	7/29-8/01/2020	8/5/2020	8/11/2020	8/12/2020	Routine Maint.	586,194.00		586,194.00	Supply and Delivery of Reflectorized Traffic Paint White
AB-2020-0022	Supply and Delivery of International Orange " Paint for use in repainting of Road signs Post along National Roads within Ilocos Norte 2nd DEO	No	IN2DEO	Small Value Procurement	7/15-17/2020	7/22/2020	7/24/2020	7/27/2020	Routine Maint.	994,940.63		994,940.63	Supply and Delivery of International Orange " Paint
AB-2020-0023	Supply and delivery of Various Road Safety Devices for use along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	7/15-17/2020	7/22/2020	7/24/2020	7/27/2020	Routine Maint.	819,412.65		819,412.65	Supply and delivery of Various Road Safety Devices
AB-2020-0024	Supply and Delivery of Diesel Fuel for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	7/15-17/2020	7/22/2020	7/24/2020	7/27/2020	Routine Maint.	819,412.65		819,412.65	Supply and Delivery of Diesel Fuel
AB-2020-0025	Supply and Deliver of Various Materials for the REPAIR/ REHABILITATION OF SLOPE PROTECTION ALONG ILOCOS NORTE - ABRA ROAD AT K0509+400-K0509+409 & K0514+700-K0514+713.5	No	IN2DEO	Small Value Procurement	7/29-8/01/2020	8/5/2020	8/11/2020	8/12/2020	Routine Maint.	474,636.68		474,636.68	Supply and Deliver of Various Materials

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0026	Supply and Delivery of Various Materials for the REPAIR/ REHABILITATION OF SLOPE PROTECTION ALONG ILOCOS NORTE - APAYAO ROAD AT K0486+400	No	IN2DEO	Small Value Procurement	7/29-8/01/2020	8/5/2020	8/11/2020	8/12/2020	Routine Maint.	316,339.82		316,339.82	Supply and Delivery of Various Materials
AB-2020-0027	Supply and Delivery of Center post (steering shaft),Pitman arm and Solenoid switch For use in the Corrective Maintenance (replacement) of equipment, Komatsu Road Grader, Mdl. GD37-5H with DPWH Property Code No. N1-1488, and Payloader with DPWH Property Code No. L2-1226	No	IN2DEO	SHOPPING	n/a	8/12/2020	8/18/2020	8/19/2020	Routine Maint.	47,116.00		47,116.00	Supply and Delivery of Center post (steering shaft),Pitman arm and Solenoid switch
AB-2020-0028	Supply and Delivery of Smartphone, GPS-Capable for use at Planning and Design Section (MYPS) at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	8/13-15/2020	8/20/2020	8/20/2020	8/21/2020	PDE 2020	70,000.00		70,000.00	Supply and Delivery of Smartphone, GPS-Capable
AB-2020-0029	Supply and Delivery of Gloss Latex Paint for Repainting of Concrete Bridges along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/13-15/2020	8/20/2020	8/20/2020	8/21/2020	Routine Maint.	399,919.80		399,919.80	Supply and Delivery of Gloss Latex Paint
AB-2020-0030	Supply and Delivery of Diesel Fuel and Regular Gasoline for various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/13-15/2020	8/20/2020	8/20/2020	8/21/2020	Routine Maint.	358,670.00		358,670.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
20GAB0005	SUPPLY AND DELIVERY OF IT EQUIPMENTS FOR USE AT DPWH-INSDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	No	IN2DEO	Competitive Bidding	8/19-26/2020	09/07/20	09/10/20	09/12/20	PDE 2020	1,863,594.00		1,863,594.00	SUPPLY AND DELIVERY OF IT EQUIPMENTS
AB-2020-0031	Supply and Delivery of Survey Instrument (2) Rover GNSS Receivers for Use at Planning and Design Section at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	PDE 2020	975,000.00		975,000.00	Supply and Delivery of Survey Instrument (2) Rover GNSS Receivers
AB-2020-0032	Supply and Delivery of 7000 liters Diesel Fuel for use in the Environmental Impact Assessment	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	PDE 2020	321,783.00		321,783.00	Supply and Delivery of 7000 liters Diesel Fuel
AB-2020-0033	Supply and Delivery of Photo Paper and various toners/inks for Use at Planning and Design Section (Travel Time Survey) at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	PDE 2020	100,591.00		100,591.00	Supply and Delivery of Photo Paper and various toners/inks te

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0034	Supply and Delivery of Guardrails with complete accessories for use along national roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	506,848.13		506,848.13	Supply and Delivery of Guardrails with complete accessories
AB-2020-0035	SUPPLY AND DELIVERY OF PLASTIC BARRIERS with DPWH Logo AND TRAFFIC CONES with DPWH Logo FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	499,149.00		499,149.00	SUPPLY AND DELIVERY OF PLASTIC BARRIERS with DPWH Logo AND TRAFFIC CONES with DPWH Logo
AB-2020-0036	Supply and Delivery of Road Right of Way (RROW) Marker Concrete Monument Post for use along national roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	242,550.00		242,550.00	Supply and Delivery of Road Right of Way (RROW) Marker Concrete Monument Post
AB-2020-0037	Supply and Delivery of Reflectorized Traffic Paint Yellow, Paint Thinner and Paint Brush 4" for repainting of Pavement Markings along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	492,135.56		492,135.56	Supply and Delivery of Reflectorized Traffic Paint Yellow, Paint Thinner and Paint Brush 4"
AB-2020-0038	Supply and Delivery of GRASSCUTTER and CHAINSAW FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Small Value Procurement	8/19-21/2020	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	462,599.99		462,599.99	Supply and Delivery of GRASSCUTTER and CHAINSAW
AB-2020-0039	Supply and Delivery of Portland Cement for use in the Repair/Maintenance of National Roads within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	8/26/2020	8/31/2020	9/1/2020	Routine Maint.	13,912.50		13,912.50	Supply and Delivery of Portland Cement
AB-2020-0040	Supply and Delivery of 75 Mylar Micron (24" x 20m) for use at Planning and Design Section (BMS) at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	9/8-10/2020	9/16/2020	9/21/2020	9/22/2020	PDE 2020	374,000.00		374,000.00	Supply and Delivery of Various Toner
AB-2020-0041	Supply and Delivery of Various Materials for the Repair/ Maintenance of drainage structure along Manila North Road at K0463+600 to K0463+630 Batac City Ilocos Norte	No	IN2DEO	Small Value Procurement	9/8-10/2020	9/16/2020	9/21/2020	9/22/2020	Routine Maint.	174,405.18		174,405.18	Supply and Delivery of Various Materials

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
:OND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GAB0006	Supply and Delivery of IT Equipments For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	PDE 2020/EAO	1,752,105.00		1,752,105.00	Supply and Delivery of IT Equipments
20GAB0007	Supply and Delivery of Facsimile/Photocopier Supplies For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	PDE 2020/EAO	1,210,580.00		1,210,580.00	Supply and Delivery of Facsimile/Photocopier Supplies
20GAB0008	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)/, Asphalt Emulsified Cationic SS1 and Asphalt Cement (Penetration Grade 60-70) For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	2,920,300.00		2,920,300.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)/, Asphalt Emulsified Cationic SS1 and Asphalt Cement (Penetration Grade 60-70)
20GAB0009	Supply and Delivery of Diesel Fuel, Regular gasoline, Premium Gasoline, LPG Cylinder and refil, Oxygen cylinder and refil, and Acetylene cylinder and refil DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	2,500,000.00		2,500,000.00	Supply and Delivery of Diesel Fuel, Regular gasoline, Premium Gasoline, LPG Cylinder and refil, Oxygen cylinder and refil, and Acetylene cylinder and refil
20GAB0010	Supply and Delivery of Reflectorized Traffic Paint (White) and Reflectorized Traffic Paint Yellow For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	2,376,000.00		2,376,000.00	Supply and Delivery of Reflectorized Traffic Paint (White) and Reflectorized Traffic Paint Yellow
20GAB0011	Supply and Delivery of various maintenance equipment and tools For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	1,500,000.00		1,500,000.00	Supply and Delivery ofvarious maintenance equipment and tools
20GAB0012	Supply and Delivery of Various Road Safety Devices For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	2,000,000.00		2,000,000.00	Supply and Delivery of Various Road Safety Devices
AB-2020-0042	Supply and Delivery of Cold Mix For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	10/19-26/2020	11/07/20	11/10/20	11/12/20	Routine Maint.	589,600.00		589,600.00	Supply and Delivery of Cold Mix

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2020-0043	Supply and Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	886,000.00		886,000.00	Supply and Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
AB-2020-0044	Supply and Delivery of various personal protective equipment (ppe) For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	500,000.00		500,000.00	Supply and Delivery of various personal protective equipment (ppe)
AB-2020-0045	Supply and Delivery of various spare parts for use in the Corrective Maintenance (CM): repairs and Preventive Maintenance (PM): tires, batteries, accessories, and tools of Equipments and Service Vehicles of DPWH-INSDEO	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	250,000.00		250,000.00	Supply and Delivery ofvarious spare parts for use in the Corrective Maintenance (CM): repairs and Preventive Maintenance (PM): tires, batteries, accessories, and tools of Equipments and Service Vehicles
AB-2020-0046	Supply and Delivery of various Construction Maintenance For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	670,820.00		670,820.00	Supply and Delivery of various Construction Maintenance
AB-2020-0047	Supply and Delivery of Various Office Supplies & Accessories For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	300,000.00		300,000.00	Supply and Delivery of Various Office Supplies & Accessories
AB-2020-0048	Supply and Delivery of Electrical/mechanical/Carpentry Equipment/Supplies AND Accessories For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	Routine Maint.	300,000.00		300,000.00	Supply and Delivery of Electrical/mechanical/Carpentry Equipment/Supplies AND Accessories
AB-2020-0049	Supply and Delivery of Engineering Tools, Equipment and Accessories For use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/5-7/2020	11/11/2020	11/16/2020	11/17/2020	PDE	636,440.40		636,440.40	Supply and Delivery of Engineering Tools, Equipment and Accessories For use
	TOTAL									39,900,384.04	-	39,900,384.04	

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval;

[illegible] E BENITO
BAC Chairman

Approved:

MATHIAS L. MALENAB
District Engineer