

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Department of Public Works and Highways La Union Second District Engineering Office

San Joaquin Sur, Agoo, La Union

Updated Annual Procurement Plan (APP) for Good and Services FY 2022

Code (PAP)	Procurement Program / Project	PMO / End User	Is This an Early Procurement Activity? YES/NO	Procurement Method	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget			Remarks
					Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Notice to Proceed		Total	MOOE	CO	
22GAF0001SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	NO	Small Value Procurement	February 25, 2022	March 1, 2022	March 3, 2022	March 4, 2022	EAO 2022	₱995,398.00		₱ 995,398.00	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0002SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	February 25, 2022	March 1, 2022	March 3, 2022	March 4, 2022	Routine Maintenance 2022	₱502,016.00	₱502,016.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	Routine Maintenance 2022	₱141,828.00	₱141,828.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0004SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	Routine Maintenance 2022	₱301,040.00	₱301,040.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0001 RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	EAO 2022	₱251,240.00		₱ 251,240.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0002RFQ	PURCHASE OF JANITORIAL SUPPLIES AND SUPPLIES FOR THE PREVENTION OF COVID 19, FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	EAO 2022	₱191,150.00		₱ 191,150.00	PURCHASE OF JANITORIAL SUPPLIES AND SUPPLIES FOR THE PREVENTION OF COVID 19, FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0003RFQ	REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN NAVARA F3F236/H1-8115, (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	EAO 2022	₱ 22,700.00		₱ 22,700.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN NAVARA F3F236/H1-8115, (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0004RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN CONDUCT OF THE GENDER AND DEVELOPMENT INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES - NATIONAL WOMENS MONTH CELEBRATION, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	NO	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	SR 2022	₱ 30,000.00		₱ 30,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN CONDUCT OF THE GENDER AND DEVELOPMENT INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES - NATIONAL WOMENS MONTH CELEBRATION, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0006SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOG BOOK) FOR USE IN DPMH-LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	NO	Small Value Procurement	March 19, 2022	March 23, 2022	March 25, 2022	April 5, 2022	EAO 2022	₱ 254,400.00		₱ 254,400.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOG BOOK) FOR USE IN DPMH-LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0007SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	NO	Small Value Procurement	March 24, 2022	March 30, 2022	March 31, 2022	April 1, 2022	EAO 2022	₱ 406,175.04		₱ 406,175.04	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	March 24, 2022	March 30, 2022	March 31, 2022	April 1, 2022	Routine Maintenance 2022	₱ 508,800.00		₱ 508,800.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0009SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, HINO DUMPTRUCK (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 2, 2022	April 7, 2022	April 11, 2022	April 26, 2022	Routine Maintenance 2022	₱ 108,350.00		₱ 108,350.00	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, HINO DUMPTRUCK (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF00105VP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI GRAND STAREX PRI-105/H1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	April 2, 2022	April 7, 2022	April 11, 2022	April 11, 2022	EAO 2022	₱ 65,000.00		₱ 65,000.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI GRAND STAREX PRI-105/H1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0005RFQ	REPAIR/MAINTENANCE OF MITSUBISHI L300 DELUX 2.50 B1-8466/H1-6308 (SUPPLY/PURCHASE OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	NO	Small Value Procurement	April 2, 2022	April 7, 2022	April 11, 2022	April 26, 2022	EAO 2022	₱ 38,350.00		₱ 38,350.00	REPAIR/MAINTENANCE OF MITSUBISHI L300 DELUX 2.50 B1-8466/H1-6308 (SUPPLY/PURCHASE OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0011SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 11, 2022	April 12, 2022	Routine Maintenance 2022	₱ 363,315.00	₱363,315.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0012SVF	PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (1X-20), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	₱ 160,500.00	₱160,500.00		PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (1X-20), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0013SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 11, 2022	Routine Maintenance 2022	₱ 189,952.00	₱189,952.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0014SVF	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 11, 2022	Routine Maintenance 2022	₱ 77,756.82	₱ 77,756.82		PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0015SVF	REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY-381/H1-6652 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 5, 2022	Routine Maintenance 2022	₱ 48,680.00	₱ 48,680.00		REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY-381/H1-6652 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAR0006RFQ	PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (1X-20), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	₱ 160,500.00	₱160,500.00		PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (1X-20), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR00165VP	REPAIR/MAINTENANCE VARIOUS NATIONAL ROADS WITHIN THE JURSDICTION OF DPMH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 13, 2022	April 19, 2022	May 4, 2022	May 10, 2022	Routine Maintenance 2022	₱ 316,092.00	₱316,092.00		REPAIR/MAINTENANCE VARIOUS NATIONAL ROADS WITHIN THE JURSDICTION OF DPMH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR00175VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - YELLOW), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 19, 2022	April 22, 2022	May 4, 2022	May 5, 2022	Routine Maintenance 2022	₱ 205,440.00	₱205,440.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - YELLOW), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR00185VP	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	April 19, 2022	April 22, 2022	May 4, 2022	May 5, 2022	EAO 2022	₱ 22,200.00		₱ 22,200.00	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR0007RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	April 19, 2022	April 22, 2022	May 4, 2022	May 17, 2022	EAO 2022	₱ 48,050.00	₱ 48,050.00		PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR00195VP	REPAIR/MAINTENANCE OF SERVICE VEHICLE (REPAIR OF HYUNDAI STA FE SKA722/H1-5241) (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 11, 2022	April 12, 2022	Routine Maintenance 2022	₱ 363,315.00	₱363,315.00		REPAIR/MAINTENANCE OF SERVICE VEHICLE (REPAIR OF HYUNDAI STA FE SKA722/H1-5241) (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR00205VP	REPAIR /MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI LUX, SKA 475/H1-5052), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	₱ 160,500.00	₱160,500.00		REPAIR /MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI LUX, SKA 475/H1-5052), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAR0021SVP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	₱ 160,500.00	₱160,500.00		CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAR0022SVP	SUPPLY/PURCHASE OF FUELS FOR OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 11, 2022	April 12, 2022	Routine Maintenance 2022	₱ 363,315.00	₱363,315.00		SUPPLY/PURCHASE OF FUELS FOR OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAR0023SVP	SUPPLY/DELIVERY OF SUPPLIES FOR USE IN DISINFECTION FOR THE PREVENTION OF COVID-19 WITHIN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	₱ 160,500.00	₱160,500.00		SUPPLY/DELIVERY OF SUPPLIES FOR USE IN DISINFECTION FOR THE PREVENTION OF COVID-19 WITHIN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAR0024SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	April 5, 2022	April 8, 2022	April 11, 2022	April 12, 2022	Routine Maintenance 2022	₱ 363,315.00	₱363,315.00		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR0025SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	May 13, 2022	May 16, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	₱ 301,040.00	₱301,040.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAR0026SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	May 13, 2022	May 16, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	₱ 329,448.00	₱329,448.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF00285VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	May 14, 2022	May 18, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	₱ 276,448.00	₱276,448.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF00295VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	May 14, 2022	May 18, 2022	May 25, 2022	May 25, 2022	EAO 2022	₱ 316,092.00	₱316,092.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0008RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	May 26, 2022	May 31, 2022	June 1, 2022	June 2, 2022	EAO 2022	₱ 118,500.00	₱118,500.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0009RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	NO	Small Value Procurement	May 26, 2022	May 31, 2023	June 1, 2022	June 2, 2022	EAO 2022	₱ 162,680.00	₱162,680.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPMH LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF00305VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF No. 300 NYLON WIRE), DPMH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	June 4, 2022	June 8, 2022	June 9, 2022	June 10, 2022	Routine Maintenance 2022	₱ 78,650.00	₱ 78,650.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF No. 300 NYLON WIRE), DPMH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF00315VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	NO	Small Value Procurement	June 4, 2022	June 8, 2022	June 9, 2022	June 10, 2022	EAO 2022	₱ 651,768.00	₱651,768.00	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION

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