## DPWH-LA UNION SECOND UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 GOODS

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Code (PAP)	Procurement Program/Project	PMO/ End User	Procurement Method	Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Notice to Proceed	Source of Funds	Total	MOOE	со	(brief description of Program/Project
21GAF00015VP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF EQUIPMENTS AND SERVICES VEHICLE, DPWH-LUSDEO, NATTVIDAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2021	P 200,159.38		P 200,159.38	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF EQUIPMENTS AND SERVICES VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0002SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO DUMPTRUCK SBG-962/H3-4852), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 5,2021	March 9,2021	March 19,2021	March 23,2020	Routine Maintenance 2021	P 154,330.00	P 154,330.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPL OF SPARE PARTS FOR THE REPAIR OF HINO DUMPTRUCK SBG-962/H3-4652), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN LA UNION.
21GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DEWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	P 199,025.60	P 199,025.60		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHJI LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0004SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE , DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	P 252,325.06	P 252,325.06		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE , DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION.
LIGAFO00SSVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SPECIAL SIGNAGES), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2021	P 289,074.72		P 289,074.72	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFIC (SUPPLY/DELIVERY OF SPECIAL SIGNAGES), DPWH-LUSDEO, NATIVIDAD NAGUILIAN, LA UNION.
21GAF0006SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 23,2021	EAO 2021	P 129,320.00		P 129,320.00	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIAD, NAGUILIAN, LA UNION.
1GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	March 5,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2020	P 251,700.00		P 251,700.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO ,NATTVIDAD, NAGUILIAN LA UNION.
:1GAF0007SVP	REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY - 381/H1 - 6652 STATIONED AT LUSDEO, NAGUILIAN, LA UNION ( DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	Merch 9,2021	March 12,2021	March 18,2021	March 23,2021	Routine Maintenance 2021	P85,250.00	PB5,250.00		REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY - 381/H1 - 6652 STATIONEE AT LUSDEO, NAGUILIAN, LA UNION ( DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATTVIDAD, NAGUILIAN LA UNION.

21GAF0008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 9,2021	March 12,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	P225,780.00	P225,780.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00095VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UINION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC MARKINGS - YELLOW), DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 9,2021	March 12,2021	March 18,2021	March 23,2021	Routine Maintenance 2021	P200,043.20	P200,043.20	P 478,880.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHII LA UINION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC MARKINGS - YELLOW) DPWH-LUSDEO ,NATIVIDAD , NAGUILIAN LA UNION.
21GAF0010SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT - VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Planning and Design Section	Small Value Procurement	March 12,2021	March 16,2021	March 22,2021	March 23,2021	PDE 2021	P175,578.40		P175,578.40	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00115VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PRICHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	<b>P204,557.40</b>	P204,557.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFIC (SUPPLYPURCHASE OF REFLECTORIZEL TRAFFIC PAINT - WHITE), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00125VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDED, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	₱252,248.20	₱252,248.20		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD NAGUILIAN, LA UNION.
21GAF0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	P176,254.68	P176,254.68		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHI LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HANI TOOLS), DEWH-LUSDEO, NATUVIDAD, NAGUILIAN, LA UNION.
21GAF0002RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEROGATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES (NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Planning and	Small Value Procurement	March 5,2021	March 9,2021	March 22,2021	March 23,2021	SR2021-02- 003631	PS0,000.00		P50,000.00	FORCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEROGATION FRAMEWORK IN ROAD INFRASTRUCTUR SECTOR AND OTHER RELATED ACTIVITIES (NATIONAL WOMENS MONT CELEBRATION, DPWH-LUSDEO, ANATURODA, MACHIERA IN LA MINON
21GAF0014SVP	REPAIR PF HYUNDAI STA FE, SKA-722/H1- S214(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	Procurement Unit	Small Value Procurement	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	P181,982.92		P181,982.92	REPAIR PF HYUNDAI STA FE, SKA-722/H 5214(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0015SVP	PURCHASE/DELIVERY OF MATERIALS AND HAND TOOLS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG VARIOUS NATIONAL ROADS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTIO SECTION	Small Value Procurement	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	P498,471.66		P498,471.66	PURCHASE/DELIVERY OF MATERIALS AND HAND TOOLS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALON VARIOUS NATIONAL ROADS, DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0003RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE PREVENTION OF THE SPREAD OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	ADMINISTRATIV E SECTION	Small Value Procurement	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	P60,400.00		P60,400.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE PREVENTION OF THE SPREAD OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.

21GAF0004RFQ	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF DPWH AND DPCN STICKERS OF SERVICE VEHICLE AND EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION,	MAINTENANCE SECTION	Small Value Procurement	April 17,2021	April 21,2021	April 27,2021	April 30,2021	Routine Maintenance 2021	P45,738,00	P45,738.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVER OF DPWH AND DPCN STICKERS OF SERVICE VEHICLE AND EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN LA UNION.
21GAF0016SVP	PURCHASE/DELIVERY OF DISINFECTION EQUIPMENT FOR DPWH LUSDEO BUILDING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	ADMINISTRATIV E SECTION	Small Value Procurement	April 23,2021	April 27,2021	May 28,2021	May 31,2021	EAO 2021	P49,400.00		P49,400.00	PURCHASE/DELIVERY OF DISINFECTION EQUIPMENT FOR DPWH LUSDEO BUILDING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0017SVP	PURCHASE OF HYDRAULIC BREAKER COMPLETE AND ACCESSORIES FOR BACKHOE LOADER 570ST (LX-54),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	ADMINISTRATIV E SECTION	Small Value Procurement	May 1,2021	May 4,2021	May 10,2021	May 12,2021	EAO 2021	P581,550.00		P581,550.00	PURCHASE OF HYDRAULIC BREAKER COMPLETE AND ACCESSORIES FOR BACKHOE LOADER 570ST (LX-54),DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0018SVP	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	P853,992.10	P853,992.10		REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0019SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	P299,713.68	P299,713.68		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENCINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0020SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	#302,595.99	P302,595.99		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0021SVP	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 7,2021	May 12,2021	May 18,2021	May 20,2021	Routine Maintenance 2021	₱138,915.00		P138,915.00	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00225VP	SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	Small Value Procurement	May 7,2021	May 12,2021	May 18,2021	May 20,2021	EAO 2021	P78,730.97	₱78,730.97		SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00215VP	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 7,2021	May 12,2021	May 18,2021	May 20,2021	Routine Maintenance 2021	₱138,915.00		₱138,915.00	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0022SVP	SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	Small Value Procurement	May 7,2021	May 12,2021	May 18,2021	May 20,2021	EAO 2021	₱78,730.97	P78,730.97		SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0023SVP	SUPPLY/PURCHASE OF FUELS FO THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 15, 2021	May 19, 2021	May 25, 2021	May 26, 2021	Routine Maintenance 2021	<b>P</b> 299,913.05	P299,913.05		SUPPLY/PURCHASE OF FUELS FO THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION

21GAF0024SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 15, 2022	May 19, 2022	May 25, 2022	May 26, 2022	Routine Maintenance 2022	P299,842.20	P299,842.20		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DEWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0025SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	May 15, 2023	May 19, 2023	May 25, 2023	May 26, 2023	Routine Maintenance 2023	₱299,428.80	<b>*</b> 299,428.80		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS WHITE), DPWH-LUSDEO, NATIVIDAD, MAGUILTAN LA LINION
21GAF0026SVP	SUPPLY/PURCHASE OF ROAD SAFETY SIGNAGES WITHIN LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	CONSTRUCTION SECTION	Small Value Procurement	May 29,2021	June 1,2021	June 7,2021	June 9,2021	EAO 2021	P700,000.00		P700,000.00	SUPPLY/PURCHASE OF ROAD SAFETY SIGNAGES WITHIN LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0027SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT ), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	P309,361.00	P309,361.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0028SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	P249,417.18	P249,417.18		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0029SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGNEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION,	MAINTENANCE SECTION	Small Value Procurement	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	P335,027.52	₱335,027.52		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGNEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0007RFQ	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Routine Maintenance 2021	P134,544.95	P134,544.95		PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0030SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Construction Section	P223,460.20		P223,460.20	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF00315VP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Construction Section	₱92,220.00		₱92,220.00	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00032SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING , DPWH-LUSDEO, NAITIVIAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	June 18,2021	June 23,2021	June 28,2021	June 30,2021	PDE 2021	P607,100.00		P607,100.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING , DPWH-LUSDEO, NATTIVIAD, NAGUILIAN, LA UNION

21GAF0008RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	ADMINISTRATIV E SECTION	Small Value Procurement	June 25,2021	June 30,2021	July 5,2021	July 6,2021	EAO 2021	P152,500.00	P15Z,500.00	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION,
21GAF0033SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	SR2021-02- 006290	Small Value Procurement	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	P113,316.00	P113,316.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF0034SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	SR-2021-02- 005517	Small Value Procurement	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	P55,000.00	P55,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAF00355VP	PURCHASE OF MATERIALS/SUPPLIES FOR USE IN THE CONDUCT OF INVENTORY AND VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH- LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.		Small Value Procurement	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	F47,999.98	P47,999,98	PURCHASE OF MATERIALS/SUPPLIES FOR USE IN THE CONDUCT OF INVENTORY AND VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.

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