



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 Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
200000100017000	20GAB00001: 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)
	20GAB00002: 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						Cancelled			
200000100017000	20GAB00003: 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)
200000100017000	20GAB00004: Supply And Delivery Of Chevron Directional 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 Directional Sign 3mm Thick Aluminum Sheet Post: 3mx2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
200000100018000	20GAB00005: Supply And Delivery Of It Equipments For Use At Dpwh-Insdeo, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding						Cancelled			
200000100018000	20GAB00006: Supply And Delivery Of Chevron Directional Sign And Galvanized Iron Post For Use Along National Roads Within Ilocos Norte 2Nd District	No	IN2DEO	Competitive Bidding	10/1-7/2020	21/10/2020	27/10/2020	28/10/2020	Routine Maint.	1,494,675.00		1,494,675.00	Supply and Delivery of Chevron Directional Sign and Galvanized Iron Post
200000100018000	20GAB00007: Supply And Delivery Of Asphalt Cement Penetration Grade 60-70, Asphalt Sealant 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	10/1-7/2020	21/10/2020	27/10/2020	28/10/2020	Routine Maint.	2,986,830.00		2,986,830.00	Supply and Delivery of Asphalt Cement Penetration Grade 60-70, Asphalt Sealant Penetration Grade 30-40 and Emulsified Asphalt (Ss1)



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	20GAB0008: Supply And Delivery Of Various Toners For Use At Dpwh-Insdeco, San Pablo, San Nicolas, Ilocos Norte.	No	IN2DEO	Competitive Bidding						Cancelled			
320101104501000/ 320101104505000/ 320101104506000	20GAB0009: Supply And Delivery Of Computers And Peripheral For Use At Dpwh-Insdeco, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Competitive Bidding	12/3-10/2020	12/22/20	12/28/2020	12/29/2020	Routine Maint.	2,518,924.00		2,518,924.00	Supply And Delivery Of Computers And Peripheral
320101100017000	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	3/4/2020	5/4/2020	Routine Maint.	960,498.00		960,498.00	Supply and Delivery of ReflectORIZED Traffic Paint white, Paint Thinner and Paint Brush 4"
300203100748000	AB-2020-0002 - Supply & Delivery of Steel Storage Rack for use at DPWH-INSDECO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SVP	3/12-14/2020	05/07/2020	05/13/2020	05/14/2020	EAO	230,400.00		230,400.00	Supply & Delivery of Steel Storage Rack
200000100017000	AB-2020-0003: Supply & Delivery of Nylon String 3mm for use of Grass cutter at Maintenance Section	No	IN2DEO	SHOPPING	n/a	05/08/2020	05/13/2020	05/14/2020	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-INSDECO	No	IN2DEO	SHOPPING						Cancelled			



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	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						Cancelled			
20000100017000	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	05/08/2020	05/13/2020	05/14/2020	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						Cancelled			
20000100017000	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
20000100017000	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 Norte 2nd District	No	IN2DEO	SHOPPING	n/a	05/12/2020	06/03/2020	06/04/2020	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						Cancelled			
	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						Cancelled			



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200000100017000	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	06/17/2020	06/23/2020	06/24/2020	EAO	499,602.60		499,602.60	Supply and Delivery of Personal Protective Equipment (PPE)
200000100017000	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	06/17/2020	06/19/2020	06/24/2020	Routine Maint.	21,935.92		21,935.92	Supply and Delivery of Various Spare parts
310106100405000	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	06/23/2020	06/29/2020	06/30/2020	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)
Cancelled													
200000100017000	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	06/23/2020	06/29/2020	06/30/2020	Routine Maint.	49,943.38		49,943.38	Supply and Delivery of Diesel Fuel
310106100405000	AB-2020-0016: Supply and Delivery of Diesel Fuel for various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	06/23/2020	06/29/2020	06/30/2020	EAO	50,000.00		50,000.00	Supply and Delivery of Control Panel, 250 KVA Generator Set for use at DPWH,INSDEO, San Pablo San Nicolas, Ilocos Norte



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200000100017000	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	06/23/2020	06/29/2020	06/30/2020	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									
200000100017000	AB-2020-0020: Supply and Delivery of Diesel Fuel for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	07/14/2020	07/15/2020	07/16/2020	Routine Maint.	49,693.57		49,693.57	Supply and Delivery of Diesel Fuel
200000100017000	AB-2020-0021: Supply and Delivery of ReflectORIZED Traffic Paint White for use along National Roads within Ilocos Norte 2nd District	No	IN2DEO	0	7/30-8/01/2020	08/05/2020	09/09/2020	09/14/2020	Routine Maint.	586,194.00		586,194.00	Supply and Delivery of ReflectORIZED Traffic Paint White
200000100017000	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 District	No	IN2DEO	Small Value Procurement	7/15-17/2020	07/22/2020	07/24/2020	07/29/2020	Routine Maint.	994,940.63		994,940.63	Supply and Delivery of International Orange " Paint
200000100491000	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	07/22/2020	07/24/2020	07/29/2020	Routine Maint.	819,412.65		819,412.65	Supply and delivery of Various Road Safety Devices

Cancelled



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200000100017000	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	07/22/2020	07/23/2020	07/23/2020	Routine Maint.	819,412.65		819,412.65	Supply and Delivery of Diesel Fuel
200000100017000	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	7/30-8/01/2020	08/05/2020	08/10/2020	08/11/2020	Routine Maint.	474,636.68		474,636.68	Supply and Deliver Of Various Materials
200000100017000	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	7/30-8/01/2020	08/05/2020	08/10/2020	08/11/2020	Routine Maint.	316,339.82		316,339.82	Supply and Delivery of Various Materials
200000100017000	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	08/12/2020	08/14/2020	08/17/2020	Routine Maint.	47,116.00		47,116.00	Supply and Delivery of Center post (steering shaft), Pitman arm and Solenoid switch
200000100109000	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	08/20/2020	08/28/2020	08/28/2020	PDE 2020	70,000.00		70,000.00	Supply and Delivery of Smartphone, GPS-Capable
200000100017000	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	08/20/2020	08/25/2020	08/26/2020	Routine Maint.	399,919.80		399,919.80	Supply and Delivery of Gloss Latex Paint



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200000100017000	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	08/20/2020	08/25/2020	08/26/2020	Routine Maint.	358,670.00		358,670.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
200000100027000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	PDE 2020	975,000.00		975,000.00	Supply and Delivery of Survey Instrument (2) Rover GNSS Receivers
200000100618000	AB-2020-0032: Supply and Delivery of 7000 liters Diesel Fuel for use in the Environmental Impact Assessment	No	IN2DEO	Small Value Procurement	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	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						Cancelled			
200000100017000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	Routine Maint.	506,848.13		506,848.13	Supply and Delivery of Guardrails with complete accessories



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200000100017000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	Routine Maint.	499,149.00		499,149.00	Supply and Delivery of Plastic Barriers with DPWH Logo and Traffic Cones with DPWH Logo	
200000100017000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	Routine Maint.	242,550.00		242,550.00	Supply and Delivery of Road Right of Way (RROW) Marker Concrete Monument Post	
200000100017000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	Routine Maint.	492,135.56		492,135.56	Supply and Delivery of ReflectORIZED Traffic Paint Yellow, Paint Thinner and Paint Brush 4"	
200000100017000	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	8/20-22/2020	08/26/2020	08/28/2020	08/28/2020	Routine Maint.	462,599.99		462,599.99	Supply and Delivery of Grasscutter and Chainsaw	
200000100017000	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	08/26/2020	08/28/2020	09/01/2020	Routine Maint.	13,912.50		13,912.50	Supply and Delivery of Portland Cement	
200000100093000/ 200000100017000	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	9/9-11/2020	09/16/2020	09/18/2020	09/29/2020	PDE 2020	374,000.00		374,000.00	Supply and Delivery of 75 Mylar Micron (24" x 20m)	



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200000100017000	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	9/18-20/2020	09/23/2020	09/28/2020	09/29/2020	Routine Maint.	174,405.18		174,405.18	Supply and Delivery of Various Materials
200000100017000	AB-2020-0042: Supply and Delivery of Customized Automotive Reflective Sticker (DPWH Logo, DPWH-IN2DEO, DPWH Property Code No., For Official Use Only), for use of Equipment and Service Vehicle	No	IN2DEO	SHOPPING	N/A	09/28/2020	09/29/2020	09/29/2020	Routine Maint.	47,480.00		47,480.00	Supply and Delivery of Customized Automotive Reflective Sticker (DPWH Logo, DPWH-IN2DEO, DPWH Property Code No., For Official Use Only)
200000100017000	AB-2020-0043: Supply and Delivery of Diesel Fuel and Regular Gasoline for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	9/23-25/2020	09/28/2020	09/29/2020	09/29/2020	PDE	313,610.00		313,610.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
200000100017000	AB-2020-0044: Supply and Delivery of ReflectORIZED Traffic Paint Whites for repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	10/1-3/2020	10/07/2020	10/12/2020	10/13/2020	Routine Maint.	492,135.56		492,135.56	Supply and Delivery of ReflectORIZED Traffic Paint White
3001042137171000	AB-2020-0045: Supply and Delivery of Automatic-Sensored Alcohol Spray Dispenser for use in the Implementation of basic personal hygiene, sanitation and safety measures to prevent the transmission of Covid-19 in the workplace	No	IN2DEO	SHOPPING	n/a	10/07/2020	10/12/2020	10/13/2020	EAO	18,800.00		18,800.00	Supply and Delivery of Automatic-Sensored Alcohol Spray Dispenser
200000100018000	AB-2020-0046: Supply and Delivery of Aggregate Surface Course for use in the Repair and Maintenance of Unpaved Road Shoulder along Pias-Currimao-Paay-Balacac Road K0473+192 - K0474+000 (Intermittent Section)	No	IN2DEO	SHOPPING	n/a	10/14/2020	10/16/2020	10/21/2020	Routine Maint.	48,730.50		48,730.50	Supply and Delivery of Aggregate Surface Course



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200000100017000/ 200000100018000	AB-2020-0047: Supply and Delivery of Diesel Fuel and Regular Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	10/9-11/2020	10/14/2020	10/16/2020	10/20/2020	Routine Maint.	940,830.00		940,830.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
200000100018000	AB-2020-0048: Supply and Delivery of Various Spare Parts for Use Of Equipment and Service Vehicle in the Preventive and Corrective Maintenance Assigned At Maintenance Section	No	IN2DEO	Small Value Procurement	10/9-11/2020	10/14/2020	10/16/2020	10/20/2020	Routine Maint.	218,017.00		218,017.00	Supply and Delivery of Various Spare Parts
200000100018000	AB-2020-0049: Supply and Delivery of Quick Drying Enamel Paint (Black) For Use in the Maintenance of Bridges along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	10/9-11/2020	10/14/2020	10/16/2020	10/20/2020	Routine Maint.	75,902.40		75,902.40	Supply and Delivery of Quick Drying Enamel Paint (Black)
200000100018000	AB-2020-0050: Supply and Delivery of Various Spare Parts for Use in the Preventive Maintenance of 11(Eleven) Units of Chainsaw Assigned At Maintenance Section	No	IN2DEO	SHOPPING	n/a	10/14/2020	10/16/2020	10/21/2020	Routine Maint.	27,042.00		27,042.00	Supply and Delivery of Various Spare Parts
300107200704000/ 300108200196000	AB-2020-0051: Supply and Delivery of Various Spare Parts, for use in the Preventive and Corrective Maintenance of Service Vehicle of DPWH-IN 2nd DEO	No	IN2DEO	Small Value Procurement	10/16-18/2020	10/21/2020	10/23/2020	10/27/2020	Routine Maint.	116,697.00		116,697.00	Supply and Delivery of Various Spare Parts
200000100018000	AB-2020-0052: Supply and Delivery of Various Road Safety Devices for use along National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	10/16-18/2020	10/21/2020	10/23/2020	10/27/2020	Routine Maint.	207,523.03		207,523.03	Supply and Delivery of Various Road Safety Devices



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
200000100018000	AB-2020-0053: Supply and Delivery of Thermoplastic Paint for use in Repainting of Pavement Markings along National Roads and Bridges Within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	10/16-18/2020	10/21/2020	10/23/2020	10/27/2020	834,970.50		834,970.50	Supply and Delivery of Thermoplastic Paint
300108200196000	AB-2020-0054: Supply and Delivery of UV Sterilizer Lamp Portable (Rechargeable) For Use at DPWH-IN2DEO Covid-19 Management	No	IN2DEO	SHOPPING	n/a	10/21/2020	10/23/2020	10/27/2020	14,250.00		14,250.00	Supply and Delivery of UV Sterilizer Lamp Portable (Rechargeable)
200000100018000	AB-2020-0055: Supply and Delivery of Various Spare Parts, for use in the Preventive Maintenance of Equipment, UD Croner Dump Truck (H3-6728)	No	IN2DEO	Small Value Procurement	10/16-18/2020	10/21/2020	10/23/2020	10/27/2020	52,494.00		52,494.00	Supply and Delivery of Various Spare Parts
310201100527000/ 310209100185000/ 310209100186000	AB-2020-0056: Supply and Delivery of IT Equipments For use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/18-20/2020	11/24/2020	11/25/2020	11/26/2020	640,000.00		640,000.00	Supply and Delivery of IT Equipments
200000100018000	AB-2020-0057: Supply and Delivery of 50kg LPG Cylinder Refill, and 11kg Cylinder Refill for use of Hydraulic Single Fusing Kettle and Manual Hot Melt Marking Machine	No	IN2DEO	SHOPPING	n/a	10/21/2020	10/23/2020	10/27/2020	49,721.70		49,721.70	Supply and Delivery of 50kg LPG Cylinder Refill, and 11kg Cylinder Refill



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AB-2020-0058: Supply and Delivery of Various Spare Parts, for use in the Preventive Maintenance of Service Vehicle (SKA 452, SFH 253, UDJ 312, WCP 253)	No	IN2DEO	SHOPPING									
	AB-2020-0059: Supply and Delivery of Various Ink for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement									
2000001005	AB-2020-0060: Supply and Delivery of Ice Box Cooler Chest Insulated 45L, Tumbler (21 Oz) (Hydro Flask), Wheel Meter (Digital) and Flash Drive (32 GB) for Use at Planning and Design Section (RoCond) at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/4-6/2020	11/11/2020	11/12/2020	11/16/2020	PDE	181,324.00			Supply and Delivery of Ice Box Cooler Chest Insulated 45L, Tumbler (21 Oz) (Hydro Flask), Wheel Meter (Digital) and Flash Drive (32 GB)
2000001000	AB-2020-0061: Supply and Delivery of Printer, Copier and Scanner for Use at Planning and Design Section at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/4-6/2020	11/11/2020	11/12/2020	11/16/2020	PDE	587,300.00			Supply and Delivery of Printer, Copier and Scanner
3102011005	AB-2020-0062: Supply and Delivery of various ink (printer) for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	11/18-20/2020	11/24/2020	11/25/2020	11/26/2020	EAO	287,660.00			Supply and Delivery of various ink (printer)
	AB-2020-0063: Supply and Delivery of Satellite Phone for use at Planning and Design Section at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement									
310209100186000	AB-2020-0064: Supply and Delivery of Various Spare Parts for use in the Preventive Maintenance of Equipment, 250 KVA Generator Set, and Service Vehicle, 2016 Ford Everest Trend 2 Wagon with Plate No. ICL 3181	No	IN2DEO	SHOPPING	n/a	11/11/2020	12/03/20	12/04/20	Routine Maint.	17,300.00			Supply and Delivery of Cold Mix
200000100018000	AB-2020-0065: 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	11/24/2020	11/26/2020	11/27/2020	Routine Maint.	15,261.75			Supply and Delivery of various personal protective equipment (ppe)



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	AB-2020-0066: Supply and Delivery of Bluetooth Laser range Finder for use of Maintenance Section Field personnel	No	IN2DEO	SHOPPING	n/a	11/24/2020	11/26/2020	11/27/2020	Routine Maint.	34,650.00		34,650.00	Supply and Delivery of various Construction Maintenance
200000100018000	AB-2020-0067: Supply and Delivery of Various Spare Parts for use in the Preventive Maintenance and Repair of Equipment (PT 130 Road Grader) and Service Vehicle (SKA 452, SFH 253, UDJ 312, WCP 253, BOI 515, P6D 259) assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	12/4-6/2020	12/09/2020	12/11/2020	12/12/2020	Routine Maint.	104,206.00		104,206.00	Supply and Delivery of Various Office Supplies & Accessories
200000100018000	AB-2020-0068: Supply and Delivery of ReflectORIZED Traffic Paint White and Yellow for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District Area	No	IN2DEO	Small Value Procurement	11/27-29/2020	12/03/2020	12/05/2020	12/07/2020	Routine Maint.	997,657.50		997,657.50	Supply and Delivery of ReflectORIZED Traffic Paint White and Yellow
200000100018000	AB-2020-0069: Supply and Delivery of Bridge Signages Including Metal Post for Installation On Bridges Along National Roads Within Ilocos Norte 2nd District Area	No	IN2DEO	Small Value Procurement	11/27-29/2020	12/03/2020	12/05/2020	12/07/2020	Routine Maint.	976,500.00		976,500.00	Supply and Delivery of Bridge Signages Including Metal Post
320101104502000/310302100201000	AB-2020-0070: Supply and Delivery of Various Toner for use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/2-4/2020	12/09/2020	12/11/2020	12/14/2020	EAO	533,975.00		533,975.00	Supply and Delivery of Various Toner
200000100018000	AB-2020-0071: Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Personnel	No	IN2DEO	Small Value Procurement	12/2-4/2020	12/09/2020	12/11/2020	12/14/2020	Routine Maint.	107,625.00		107,625.00	Supply and Delivery of Personal Protective Equipment (PPE)



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310302100201000	AB-2020-0072: Supply and Delivery of Smart Phone for use at the Maintenance Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/3-5/2020	12/09/2020	12/14/2020	12/15/2020	Routine Maint.	62,970.00		62,970.00	Supply and Delivery of Smart Phone
10000100001000	AB-2020-0073: Supply and Delivery of Diesel Fuel for various Equipment and Service Vehicles of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/4-6/2020	12/09/2020	12/14/2020	12/15/2020	Routine Maint.	330,986.04		330,986.04	Supply and Delivery of Diesel Fuel
20000100018000	AB-2020-0074: Supply and Delivery of Nylon String for use of Grass Cutter at Maintenance Section	No	IN2DEO	SHOPPING	n/a	12/09/2020	12/14/2020	12/15/2020	Routine Maint.	33,320.00		33,320.00	Supply and Delivery of Nylon String
20000100176000	AB-2020-0075: Supply and Delivery of wheel meter (Analog), 5 meter measuring tape and flash drive (32gb) for use at Planning and Design Section at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/16/20	12/21/2020	12/22/2020	PDE	49,600.00		49,600.00	Supply and Delivery of wheel meter (Analog), 5 meter measuring tape and flash drive (32gb)
320102101097000	AB-2020-0076: Supply & Delivery of various materials for use in the Fabrication of Tool Cage at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/16/20	12/21/2020	12/22/2020	PDE	22,761.00		22,761.00	Supply & Delivery of various materials
20000100500000	AB-2020-0077: Supply and Delivery of Zipped Jacket With Hood and DPWH Logo for use at DPWH-INSDEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	EAO	178,752.00		178,752.00	Supply and Delivery of Zipped Jacket With Hood and DPWH Logo



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100125000	AB-2020-0078: Supply and Delivery of Trip Meter/Distance Measuring Device for use at Planning and Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	PDE	86,893.00		86,893.00	Supply and Delivery of Trip Meter/Distance Measuring Device
200000100500000	AB-2020-0079: Supply and Delivery of Sweatshirt for use at Planning and Design Section in the conduct of Road Condition Survey, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	PDE	81,000.00		81,000.00	Supply and Delivery of Sweatshirt
200000100125000	AB-2020-0080: Supply and Delivery of Safety Vest (with Reflective Strip), Taraulin (4' x 3') Streamer and External Hard Drive 1 TB) for use in the Result Monitoring Evaluation system of the Planning and Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	PDE	54,100.00		54,100.00	Supply and Delivery of Safety Vest (with Reflective Strip), Taraulin (4' x 3') Streamer and External Hard Drive 1 TB)
200000100027000	AB-2020-0081: Supply and Delivery of Battery for DJI Inspire 2 Drone for use at Planning and Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	PDE	176,000.00		176,000.00	Supply and Delivery of Battery for DJI Inspire 2 Drone
310305100869000	AB-2020-0082: Supply and Delivery of various tools for use in the Preventive and Corrective Maintenance of Equipment and Service Vehicle of, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	428,465.00		428,465.00	Supply and Delivery of various tools
200000100027000	AB-2020-0083: Supply and Delivery of Acrylic Table Protector for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	62,475.00		62,475.00	Supply and Delivery of Acrylic Table Protector



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31030510086800/310305100869000	AB-2020-0084: Supply and Delivery of Various Construction Materials for use in the Rehabilitation of GYM, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/9-11/2020	12/16/20	12/21/2020	12/22/2020	EAO	121,438.69		121,438.69	Supply and Delivery of Various Construction Materials
200000100017000	AB-2020-0085: Supply And Delivery Of Asphalt Cement For Use In Crack And Joint Sealing And Slurry Sealing Along National Roads Within Ilocos Norte 2Nd District	No	IN2DEO	Small Value Procurement	12/10-12/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	995,820.00		995,820.00	Supply And Delivery Of Asphalt Cement
200000100017000	AB-2020-0086: Supply And Delivery Of Chevron Directional Sign And Galvanized Iron Post For Use Along National Roads Within Ilocos Norte 2Nd District	No	IN2DEO	Small Value Procurement	12/10-12/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	988,785.00		988,785.00	Supply And Delivery Of Chevron Directional Sign And Galvanized Iron Post
200000100017000	AB-2020-0087: 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	12/10-12/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	217,455.00		217,455.00	Supply And Delivery Of Plastic Barriers With Dpwh Logo And Traffic Cones With Dpwh Logo
200000100017000	AB-2020-0088: Supply And Delivery Of Various Materials For Use In The Fabrication Of Push Cart, Asphalt Heater For Use Within Ilocos Norte 2Nd District	No	IN2DEO	Small Value Procurement	12/10-12/2020	12/16/20	12/21/2020	12/22/2020	Routine Maint.	54,154.28		54,154.28	Supply And Delivery Of Various Materials
200000100027000	AB-2020-0089: Supply and Delivery of Customized Legal Size Binder and Data File Box For Use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	EAO	206,000.00		206,000.00	Supply and Delivery of Customized Legal Size Binder and Data File Box



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320101104506000/ 320101104507000/ 320102101097000	AB-2020-0090: Supply and Delivery of 1 hp-HVLS (High Volume Low Speed) Ceiling Fan for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	EAO	650,000.00		650,000.00	Supply and Delivery of 1 hp-HVLS (High Volume Low Speed) Ceiling Fan
200000100077000/ 200000100109000/ 2000001000227000	AB-2020-0091: Supply and Delivery of 75 Mylar Micron (24"x20M) for use at Planning and Design Section (BMS) at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	PDE	440,000.00		440,000.00	Supply and Delivery of 75 Mylar Micron (24"x20M)
320102101097000	AB-2020-0092: Supply and Delivery of Measuring Devices for use of Maintenance Field Personnel of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/22/20	12/25/2020	12/28/2020	Routine Maint.	35,721.00		35,721.00	Supply and Delivery of Measuring Devices
100000100001000	AB-2020-0093: Supply and Delivery of Premium Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	12/22/20	12/25/2020	12/28/2020	Routine Maint.	33,422.16		33,422.16	Supply and Delivery of Premium Gasoline
320102101097000	AB-2020-0094: Supply and Delivery of Various Spare Parts for use in the Preventive and Corrective Maintenance of Equipment and Service Vehicle of DPWH-Ilocos Norte 2nd DEO	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	Routine Maint.	108,350.00		108,350.00	Supply and Delivery of Various Spare Parts
2000001000227000	AB-2020-0095: Supply and Delivery of Various Janitorial Supplies for use of DPWH-IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	EAO	117,175.00		117,175.00	Supply and Delivery of Various Janitorial Supplies



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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100023000	AB-2020-0096: Supply and Delivery of Plastic Barriers with DPWH Logo and Traffic Cones with DPWH Logo for use in Maintenance Services for Automated Traffic Data Collection Program	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	PDE	204,886.50		204,886.50	Supply and Delivery of Plastic Barriers with DPWH Logo and Traffic Cones with DPWH Logo
200000100027000	AB-2020-0097: Supply and Delivery of Various Supplies to Mitigate COVID-19 Transmission for use of DPWH-IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/17-19/2020	12/22/20	12/25/2020	12/28/2020	EAO	260,775.00		260,775.00	Supply and Delivery of Various Supplies to Mitigate COVID-19 Transmission
320102101097000	AB-2020-0098: Supply and Delivery of Solar Street Light Remote for use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/22/20	12/25/2020	12/28/2020	PDE	45,600.00		45,600.00	Supply and Delivery of Solar Street Light Remote
200000100027000	AB-2020-0099: Supply and Delivery Various Office Supplies for use of DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	PDE	617,569.00		617,569.00	Supply and Delivery Various Office Supplies
200000100027000/ 200000100125000/ 200000100140000	AB-2020-0100: Supply and Delivery of Goods for Use in the Conduct of Result Monitoring & Evaluation System (RMES) at Planning & Design Section, DPWH-IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/18-20/2020	12/22/20	12/25/2020	12/28/2020	PDE	92,762.00		92,762.00	Supply and Delivery of Goods



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					Advertisement/P Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101104500000/ 3201011045001000	AB-2020-0101: Supply and Delivery of Materials for the Tile Works of the UPMO Building for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	PDE	276,582.82		276,582.82	Supply and Delivery of Materials
320101104500000	AB-2020-0102: Supply and Delivery of Smartphone for use of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2020	12/22/20	12/25/2020	12/28/2020	EAO	97,500.00		97,500.00	Supply and Delivery of Smartphone
Cancelled due to revision in the Approved Budget of the Contract													
200000100018000	AB-2020-0103: Supply and Delivery of Diesel Fuel for use of Various Service Vehicles of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/19-21/2020	12/28/20	12/31/20	01/04/21	Routine Maint.	729,960.00		729,960.00	Supply And Delivery Of Coldmix
Cancelled													
200000100023000	AB-2020-0104: Supply And Delivery Of Coldmix For Use Along National Roads Within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	n/a	12/28/20	12/31/20	01/04/21	Routine Maint.	32,882.85		32,882.85	Supply and Delivery of Tumbler
200000100043000/ 200000100140000/ 200000100170000/ 200000100618000/ 320101104500000	AB-2020-0105: Supply And Delivery Of Various Materials For The Fabrication Of Tents At Dpwh-Insdeo, San Pablo, San Nicolas, Ilocos Norte AB-2020-0106: Supply and Delivery of Tumbler for use of Maintenance Field Personnel of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte AB-2020-0107: Supply and Delivery of Diesel Fuel for use of Various Service Vehicles of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING Small Value Procurement	12/24-28/2020	12/28/20	12/31/20	01/04/21	PDE	660,803.00		660,803.00	Supply and Delivery of Diesel Fuel



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 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	
20000010014000/ 20000010017600/ 2000001005000000	AB-2020-0108: Supply and Delivery of Various Materials for the Fabrication of Tent at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/25-27/2020	12/28/20	12/31/20	01/04/21	PDE	76,391.70		76,391.70	Supply and Delivery of Various Materials
2000001005000000	AB-2020-0109: Supply and Delivery of Materials for CoVID 19 Mitigation for use of DPWH-IN2DEO Employees, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/28/20	12/31/20	01/04/21	PDE	13,270.00		13,270.00	Supply and Delivery of Materials for CoVID 19 Mitigation
320102101097000	AB-2020-0110: Supply, Delivery and Installation of Window Blinds for the Conference Room of DPWH-IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/29/20	01/04/21	01/05/21	EAO	25,571.00		25,571.00	Supply, Delivery And Installation Of Window Blinds
100000100001000	AB-2020-0111: Supply and Delivery of Regular Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	12/29/20	01/04/21	01/05/21	Routine Maint.	8,889.40		8,889.40	Supply and Delivery of Regular Gasoline
200000100018000	AB-2020-0112: Supply and Delivery of Gloss Latex Paint for Repainting of Concrete Bridges Along National Roads within 2nd District of Ilocos Norte	No	IN2DEO	SHOPPING	n/a	12/29/20	01/04/21	01/05/21	Routine Maint.	4,632.60		4,632.60	Supply and Delivery of Gloss Latex Paint
TOTAL										41,447,901.61		41,447,901.61	

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

SUSAN B. SMEON
BAC Chairperson

Approved:

REYNALDO S. ORGANO MBA
District Engineer