

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2022 (GOODS)**

UACS	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS (Brief Description of Program/Project)
						ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	CO	
200000100027000	CIN-22GAA0001	PROCUREMENT OF STEEL RACK, 4 LAYERS, CUSTOMIZED FOLDER, A3 SIZE AND CUTTER BLADE FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	Jan. 25-27, 2022	Jan.28, 2022	Feb.7, 2022	Feb.7, 2022	101101	57,575.00		57,575.00	STEEL RACK, 4 LAYERS, CUSTOMIZED FOLDER, A3 SIZE AND CUTTER BLADE
300106200587000. EAO	CIN-22GAA0002	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	Feb.18-22, 2022	Feb.23, 2022	March 2, 2022	March 2, 2022	101101	578,379.80		578,379.80	OFFICE SUPPLIES
320102104038000. EAO	CIN-22GAA0003	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	Feb.18-22, 2022	Feb.23, 2022	March 2, 2022	March 2, 2022	101101	428,011.50		428,011.50	JANITORIAL SUPPLIES
300106200587000. EAO	CIN-22GAA0004	PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	Feb.18-22, 2022	Feb.23, 2022	March 2, 2022	March 2, 2022	101101	375,920.00		376,920.00	TURBO DIESEL
300106200587000. EAO	CIN-22GAA0005	PROCUREMENT OF FOGGING MACHINE, PREMIUM FREEBAC AND ORGANIC TEA TREE DISINFECTANT FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	Feb.24-28, 2022	March 1, 2022	March 7, 2022	March 7, 2022	101101	213,300.00		213,300.00	FOGGING MACHINE, PREMIUM FREEBAC AND ORGANIC TEA TREE DISINFECTANT
200000100027000	CIN-22GAA0006	PROCUREMENT OF INTERNAL HARD DRIVE 1TB & FLASH DRIVES 64GB FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping	March 3-6, 2022	March 7, 2022	March 14, 2022	March 14, 2022	101101	12,141.60		12,141.60	INTERNAL HARD DRIVE 1TB & FLASH DRIVES 64GB
200000100027000	CIN-22GAA0007	PROCUREMENT OF TONERS, (TN328 TONER BLACK, CYAN, YELLOW & MAGENTA) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping	March 3-6, 2022	March 7, 2022	March 14, 2022	March 14, 2022	101101	79,312.50		79,312.50	TONERS, (TN328 TONER BLACK, CYAN, YELLOW & MAGENTA)
200000100017000	CIN-22GAA0008	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (SO4143LZ), K0486+195-K0486+225, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	71,024.10		71,024.10	CONSTRUCTION MATERIALS
200000100491000	CIN-22GAA0009	SUPPLY AND DELIVERY OF ROAD WORKS AND TRAFFIC SAFETY DEVICES, DPWH UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	503,423.55		503,423.55	ROAD WORKS AND TRAFFIC SAFETY DEVICES, DPWH UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT
200000100017000	CIN-22GAA0010	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR REPAINTING OF CENTERLINE AND EDGE LINE ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	488,460.00		488,460.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE
200000100017000	CIN-22GAA0011	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	995,057.70		995,057.70	THERMOPLASTIC PAINT WHITE

200000100018000	CIN-22GAA0012	SUPPLY AND DELIVERY OF ALUMINUM PAINT AND INTERNATIONAL ORANGE FOR THE REPAIR AND MAINTENANCE ALONG SARRAT BRIDGE ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	337,092.00	337,092.00	ALUMINUM PAINT AND INTERNATIONAL ORANGE
200000100017000	CIN-22GAA0013	SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD AND LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	126,000.00	126,000.00	FINE AGGREGATES
200000100017000	CIN-22GAA0014	SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	974,400.00	974,400.00	ASPHALT CEMENT
200000100017000	CIN-22GAA0015	PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF CHAINSAW AND GRASSCUTTER OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	42,000.00	42,000.00	MOTOR OILS
200000100017000	CIN-22GAA0016	PROCUREMENT OF TIRES FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Small Value Procurement	March 8-10, 2022	March 11, 2022	March 16, 2022	March 16, 2022	101101	179,850.00	179,850.00	TIRES
320102104036000.EAO	CIN-22GAA0017	PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	March 10-13, 2022	March 14, 2022	March 18, 2022	March 18, 2022	101101	261,000.00	261,000.00	DIESEL
320102104036000.EAO	CIN-22GAA0018	PROCUREMENT OF FIRE EXTINGUISHERS (REFILL 10LBS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 12-15, 2022	March 16, 2022	March 22, 2022	March 22, 2022	101101	60,000.00	60,000.00	FIRE EXTINGUISHERS (REFILL 10LBS)
320102104036000.EAO	CIN-22GAA0019	PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT THE INFORMATION & COMMUNICATION TECHNOLOGY STAFF, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 12-15, 2022	March 16, 2022	March 22, 2022	March 22, 2022	101101	172,541.75	172,541.75	COMPUTER PERIPHERALS
320102104036000.EAO	CIN-22GAA0020	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XBG-941 AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 18-21, 2022	March 19, 2022	March 23, 2022	March 23, 2022	101101	40,373.00	40,373.00	SPARE PARTS
200000100027000	CIN-22GAA0021	PROCUREMENT OF TIRES 265X65 R17 FOR USE OF SERVICE VEHICLE (P1 C927) HI 7605, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 18-21, 2022	March 19, 2022	March 23, 2022	March 23, 2022	101101	31,480.00	31,480.00	TIRES 265X65 R17
200000100620000	CIN-22GAA0022	PROCUREMENT OF T-SHIRTS (SUBLIMATION), FOR USE AT PLANNING AND DESIGN SECTION (GAD), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 29-31, 2022	April 4, 2022	April 8, 2022	April 8, 2022	101101	33,600.00	33,600.00	T-SHIRTS (SUBLIMATION)
300116203466000.EAO	CIN-22GAA0023	PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	March 29-31, 2022	April 4, 2022	April 8, 2022	April 8, 2022	101101	417,240.00	417,240.00	TURBO DIESEL
300116203466000.EAO	CIN-22GAA0024	PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	March 29-31, 2022	April 4, 2022	April 8, 2022	April 8, 2022	101101	202,620.00	202,620.00	DIESEL



320101102573000. EAO	CIN- 22GAA0025	PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE (IAB 3474) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	March 31-April 3, 2022	April 4, 2022	April 8, 2022	April 8, 2022	101101	68,592.00		68,592.00	TIRES
200000100017000	CIN- 22GAA0026	PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	147,000.00		147,000.00	MONOLINE
200000100017000	CIN- 22GAA0027	SUPPLY AND DELIVERY OF ASPHALT SEALANT ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	493,920.00		493,920.00	ASPHALT SEALANT
200000100017000	CIN- 22GAA0028	PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	75,970.00		75,970.00	GASOLINE EXTRA
200000100017000	CIN- 22GAA0029	PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	75,470.00		75,470.00	GASOLINE
200000100017000	CIN- 22GAA0030	PROCUREMENT OF DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	211,350.00		211,350.00	DIESEL
200000100017000	CIN- 22GAA0031	PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	April 4-7, 2022	April 8, 2022	April 19, 2022	April 19, 2022	101101	72,450.00		72,450.00	TURBO DIESEL
200000100027000	CIN- 22GAA0032	PROCUREMENT OF TIRES 185 R14 AND TIRE VALVE FOR USE OF SERVICE VEHICLE SFH-367 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 21-24, 2022	April 25, 2022	May 2, 2022	May 2, 2022	101101	13,530.50		13,530.50	TIRES 185 R14 AND TIRE VALVE
200000100500000, 200000100093000, 200000100637000	CIN- 22GAA0033	PROCUREMENT OF SAFETY SHOES, HOODIE JACKET, T-SHIRTS (CUSTOMIZED WITH LOGO), SWEAT SHIRT WITH RBIA NAME AND LOGO (CUSTOMIZED), DISTANCE LASER MEASURING TOOL, HYGINE KITS AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA, MYPS, BSM), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 18-21, 2022	April 22, 2022	April 28, 2022	April 28, 2022	101101	232,705.15		232,705.15	SAFETY SHOES ETC.
200000100500000, 200000100637000, 200000100093000	CIN- 22GAA0034	PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA, MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	April 18-21, 2022	April 22, 2022	April 28, 2022	April 28, 2022	101101	42,537.20		42,537.20	TURBO DIESEL
200000100017000	CIN- 22GAA0035	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG RODOLFO G. FARIÑAS JR. BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 19-21, 2022	April 22, 2022	April 28, 2022	April 28, 2022	101101	495,899.25		495,899.25	THERMOPLASTIC PAINT WHITE
200000100017000	CIN- 22GAA0036	PROCUREMENT OF DPWH TENTS FOR USE IN THE "LAKBAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	No	Small Value Procurement	April 19-21, 2022	April 22, 2022	April 28, 2022	April 28, 2022	101101	214,200.00		214,200.00	DPWH TENTS

200000100017000	CIN-22GAA0037	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF ACCESS ROAD ALONG MANILA NORTH ROAD (S00034LZ), K0558+550-K0560+650, BRGY. BADUANG, PAGUDPUD, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 19-21, 2022	April 22, 2022	April 28, 2022	April 28, 2022	101101	494,293.80		494,293.80	CONSTRUCTION MATERIALS
300203101455000. EAO, 300203101456000. EAO, 300203102087000. EAO	CIN-22GAA0038	PROCUREMENT OF CORING BIT 4" DIA FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	April 25-28, 2022	April 29, 2022	May 6, 2022	May 6, 2022	101101	204,930.00		204,930.00	CORING BIT 4" DIA
200000100077000	CIN-22GAA0039	PROCUREMENT OF T-SHIRTS (CUSTOMIZED WITH LOGO), DISTANCE LASER MEASURING TOOL, STEEL TAPE (8 METERS), ALCOHOL SPRAY, (300 ML- 70% SOLUTION ) AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	43,945.64		43,945.64	T-SHIRTS (CUSTOMIZED WITH LOGO), DISTANCE LASER MEASURING TOOL, STEEL TAPE (8 METERS), ALCOHOL SPRAY, (300 ML- 70% SOLUTION ) AND OFFICE SUPPLIES
200000100077000	CIN-22GAA0040	PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA,MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	9,115.20		9,115.20	TURBO DIESEL
200000100017000	CIN-22GAA0041	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/MAINT. OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S0413LZ), KO 494+910-KO494+966 SARRAT, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	425,415.38		425,415.38	CONSTRUCTION MATERIALS
200000100017000	CIN-22GAA0042	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/REHAB OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE MNR LAOAG CITY ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	480,556.65		480,556.65	CONSTRUCTION MATERIALS
200000100017000	CIN-22GAA0043	PROCUREMENT OF BATTERY 6SMF & CLAMP FOR USE IN THE CORRECTIVE MAINT. NI-2038 ROAD GRADER MITSUBISHI SAKAI LG ITH OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	19,200.00		19,200.00	BATTERY 6SMF & CLAMP
200000100017000	CIN-22GAA0044	PROCUREMENT OF CUTTING EDGE WITH BOLTS AND NUTS AND END BIT FOR USE IN THE CORRECTIVE MAINT OF NI-2038 AND NI-2156 ROAD GRADER MITSUBISHI SAKAI LG 2H OF MAINT. SECTION ASSIGNED AT DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	84,000.00		84,000.00	CUTTING EDGE WITH BOLTS AND NUTS AND END BIT
200000100017000	CIN-22GAA0045	PROCUREMENT OF BATTERY 3SMF & CLAMP FOR USE IN THE PREVENTIVE MAINT. OF SERVICE VEHICLE OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	DPWH-INFDEO	No	Small Value Procurement	May 10-12, 2022	May 13, 2022	May 20, 2022	May 23, 2022	101101	36,300.00		36,300.00	BATTERY 3SMF & CLAMP
	CIN-22GAA0046	CALIBRATION OF TOTAL STATION TOPCON (ES-105 SN.GZ4851 & GT-505 SN. UQ006460) AND REGISTARTION (LMB SN.GZ4851 & LMB SN. UQ006460) FOR USE AT CONSTRUCTION SECTION (SURVEY INSTRUMENT), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	34,000.00		34,000.00	TOTAL STATION TOPCON
320101102573000. EAO	CIN-22GAA0047	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	34,000.00		86,062.50	JANITORIAL SUPPLIES



320101102573000. EAO	CIN- 22GAA0048	PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	440,040.00		440,040.00	TURBO DIESEL
320101102573000. EAO	CIN- 22GAA0049	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SHP-137 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	12,984.00		12,984.00	SPARE PARTS
200000100027000	CIN- 22GAA0050	PROCUREMENT OF TIRES 265 X 65 R17 FOR USE OF SERVICE VEHICLES P1 C927 & BOY 542 AT PLANNING & DESIGN SECTION DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Small Value Procurement	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	62,960.00		62,960.00	TIRES 265 X 65 R17
320101102573000. EAO	CIN- 22GAA0051	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	82,125.20		82,125.20	OFFICE SUPPLIES
320101102573000. EAO	CIN- 22GAA0052	PROCUREMENT OF TIRES 265 X 50 R20 FOR USE OF SERVICE VEHICLE WITH PLATE NO. 1AB-3456 UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Small Value Procurement	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	54,180.00		54,180.00	TIRES 265 X 50 R20
320101102573000. EAO	CIN- 22GAA0053	PROCUREMENT OF BATTERY 3SM FOR USE OF SERVICE VEHICLE UEN 320 AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Small Value Procurement	May 13-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	8,830.00		8,830.00	BATTERY 3SM
320101102573000. EAO	CIN- 22GAA0054	PROCUREMENT OF 2HP WALLMOUNT ACU (SPLIT TYPE ) WITH INSTALLATION FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 14-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	228,000.00		228,000.00	2HP WALLMOUNT ACU (SPLIT TYPE )
320101102573000. EAO	CIN- 22GAA0055	PROCUREMENT OF FURNITURES (OFFICE TABLE & OFFICE CHAIR) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 14-16, 2022	May 17, 2022	May 24, 2022	May 25, 2022	101101	36,729.00		36,729.00	FURNITURES (OFFICE TABLE & OFFICE CHAIR)
200000100027000	CIN- 22GAA0056	PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	562,800.00		562,800.00	MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS
200000100027000	CIN- 22GAA0057	SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	126,000.00		126,000.00	FINE AGGREGATES
200000100027000	CIN- 22GAA0058	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	991,798.50		991,798.50	THERMOPLASTIC PAINT WHITE
200000100027000	CIN- 22GAA0059	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF CENTERLINE AND EDGE LINE OF NATIONAL ROADS ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	488,460.00		488,460.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE
200000100027000	CIN- 22GAA0060	SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAIR AND MAINTENANCE OF CONCRETE BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	499,884.00		499,884.00	REFLECTORIZED PAINT
200000100027000	CIN- 22GAA0061	SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	497,700.00		497,700.00	REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW

200000100027000	CIN-22GAA0062	PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	151,200.00		151,200.00	MOTOR OILS
200000100027000	CIN-22GAA0063	SUPPLY AND DELIVERY OF PLASTIC BARRIER FOR USE ALONG GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	225,750.00		225,750.00	PLASTIC BARRIER
200000100027000	CIN-22GAA0064	SUPPLY AND DELIVERY OF ASPHALT CEMENT GRADE 60/70 FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	Small Value Procurement	May 25-29, 2022	May 30, 2022	June 6, 2022	June 7, 2022	101101	974,400.00		974,400.00	ASPHALT CEMENT GRADE 60/70
310101100610000. EAO	CIN-22GAA0065	PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE; CUSTOMIZED BINDER A4 SIDE (level arc Mechanism with rodlock); FILE BOX AND FILE BOX WITH HARD COVER)) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	June 3-6, 2022	June 7, 2022	June 14, 2022	June 15, 2022	101101	391,000.00		391,000.00	OFFICE SUPPLIES
310107100364000	CIN-22GAA0066	PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	June 3-6, 2022	June 7, 2022	June 14, 2022	June 15, 2022	101101	388,200.00		388,200.00	TURBO DIESEL
310101100610000. EAO	CIN-22GAA0067	PROCUREMENT OF FIRE EXTINGUISHERS (3 LBS) FOR USE AT VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Small Value Procurement	June 3-6, 2022	June 7, 2022	June 14, 2022	June 15, 2022	101101	46,000.00		46,000.00	FIRE EXTINGUISHERS (3 LBS)
310101100610000. EAO	CIN-22GAA0068	PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping	June 3-6, 2022	June 7, 2022	June 14, 2022	June 15, 2022	101101	302,560.00		302,560.00	DIESEL
300226100388000. EAO	CIN-22GAA0069	PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE A3 Z779 -FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Small Value Procurement	June 3-6, 2022	June 7, 2022	June 14, 2022	June 15, 2022	101101	16,348.00		16,348.00	TIRES
TOTAL	TOTAL												17,331,194.47	

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