

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 (UAP) for Goods and Services FY 2023

Code (PAP)	Procurement Program / Project	PMO / End User	Method	Schedule for Each Procurement Activity					Source of Fund	Estimated Budget			Remarks
				Advertisement / Posting of IB	Submission of Bids	Notice of Award	Notice to Proceed	Total		MOOE	CO		
23GAF00025VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	January 21, 2023	January 25, 2023	February 28, 2023	March 3, 2023	Routine Maintenance CY 2023	P 499,896.00	P 499,896.00			REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00045VP	REPAIR/MAINTENANCE OF DAMAGED DRAINAGE CANAL COVER ALONG MANILA NORTH ROAD, BRGY. SANTTAGO, BAUANG, LA UNION (PURCHASE/ DELIVERY OF K0253+050-K0253+300 (RS) SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER), SANTTAGO, BAUANG, LA UNION	Maintenance Section	Small Value Procurement	January 21, 2023	January 25, 2023	February 8, 2023	February 15, 2023	Routine Maintenance CY 2023	P 89,117.64	P 89,117.64			REPAIR/MAINTENANCE OF DAMAGED DRAINAGE CANAL COVER ALONG MANILA NORTH ROAD, BRGY. SANTTAGO, BAUANG, LA UNION (PURCHASE/ DELIVERY OF K0253+050-K0253+300 (RS) SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER), SANTTAGO, BAUANG, LA UNION
23GAF00055VP	PURCHASE/DELIVERY OF OFFICE FURNITURE FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION (For use in Office of the DE, Maintenance Section, Planning & Design Section and Quality and Assurance Section), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 13, 2023	February 17, 2023	EAO 2023	P 408,500.00	P 408,500.00		P 408,500.00	OFFICE FURNITURE FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION (For use in Office of the DE, Maintenance Section, Planning & Design Section and Quality and Assurance Section), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00065VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF SERVICE VEHICLES, DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 13, 2023	February 14, 2023	Routine Maintenance CY 2023	P 917,445.90	P 917,445.90			SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF SERVICE VEHICLES, DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION

23GAF00075VP	REPAIR/MAINTENANCE OF SERVICE VEHICLE MITSUBISHI L300 DELUX 2.50 B1-B466/H1- 6308 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 14, 2023	February 14, 2023	EAO 2023	P 51,570.00					REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF ENGINEERING OFFICE UNIFORM), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00105VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	February 3, 2023	February 8, 2023	February 13, 2023	February 21, 2023	EAO 2024	P 360,600.00					PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00085VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
														REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF ENGINEERING CREW UNIFORM), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00095VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ENGINEERING OFFICE MAINTENANCE CREW UNIFORM), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
														REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00105VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

23GAF0016SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023	Routine Maintenance CY 2023	P 499,884.11	P 499,884.11
23GAF0017SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF HOT ASPHALT 60/70), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023	Routine Maintenance CY 2023	P 510,239.90	P 510,239.90
23GAF0018SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL RAODS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023	Routine Maintenance CY 2023	P 499,896.00	P 499,896.00
23GAF0001	PURCHASE, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (11 UNITS 3TR FLOOR MOUNTED AIR CONDITIONING UNIT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	February 24, 2023	March 16, 2023	March 20, 2023	March 21, 2023	EAO CY 2023	P 1,967,625.00	P 1,967,625.00
23GAF0019SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	March 21, 2023	March 24, 2023	March 28, 2023	March 28, 2023	EAO CY 2023	P 642,668.46	P 642,668.46
23GAF0020SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI STAREX PRI-105/H1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 21, 2023	March 24, 2023	March 27, 2023	March 29, 2023	EAO CY 2023	P 90,114.00	P 90,114.00

23GAF0021SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 21, 2023	March 24, 2023	March 27, 2023	March 29, 2023	Routine Maintenance 2023	P 499,472.00	P 499,472.00		
23GAF0022SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE SUPPLIES (Copier Machine, Printer, Document Scanner) FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023	EAO CY 2023	P 675,000.00	P 675,000.00	P 675,000.00	
23GAF0023SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023	EAO CY 2023	P 802,800.00	P 802,800.00	P 802,800.00	
23GAF0024SVP	DELIVERY/SUPPLY OF BASIC TOOLS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023	MOOE CY 2023	P 101,800.00	P 101,800.00		
23GAF0025SVP	SUPPLY/PURCHASE OF LIQUIFIED PETROLEUM GAS (LPG), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023	MOOE CY 2023	P 70,490.00	P 70,490.00		
23GAF0026SVP	SUPPLY/DELIVERY OF ACCESSORIES OF TWO (2) UNITS THERMO ROAD MARKING MACHINE, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023	MOOE CY 2023	P 468,520.00	P 468,520.00		
23GAF0027SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023	Routine Maintenance 2023	P 172,104.23	P 172,104.23		
23GAF0028SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023	Routine Maintenance 2023	P 820,440.00	P 820,440.00		

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23GAF003935VP	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOGBOOK FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	P	254,400.00			EAO CY 2023	254,400.00	May 22, 2023	May 19, 2023	May 17, 2023	May 17, 2023	May 14, 2023	Small Value Procurement	Construction Section	Small Value Procurement	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00405VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00415VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	SUPPLY/PURCHASE OF SAFETY SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF0042VP	SUPPLY/PURCHASE OF SAFETY SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00435VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MOTORIST ASSISTANCE TENTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00445VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
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23GAF0005RFQ	PURCHASE OF COMMON DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	June 26, 2023	June 29, 2023	July 4, 2023	July 5, 2023	EAO CY 2025	P	386,000.00	386,000.00	P	386,000.00	OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0051SVP	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 14, 2023	July 17, 2023	EAO CY 2023	P	465,845.00	465,845.00			PURCHASE/DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0052SVP	ELECTRICAL, PLUMBING AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 14, 2023	July 17, 2023	EAO CY 2023	P	166,985.00	166,985.00			PURCHASE/DELIVERY OF ELECTRICAL, PLUMBING AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0053SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT HINO DUMPTRUCK (H3-6812/JM-7536) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 18, 2023	July 20, 2023	EAO CY 2023	P	85,800.00	85,800.00			REPAIR/MAINTENANCE OF HEAVY EQUIPMENT HINO DUMPTRUCK (H3-6812/JM-7536) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0054SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT FOTON DUMPTRUCK (SLF-140H3-6536) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 18, 2023	July 19, 2023	EAO CY 2023	P	38,454.00	38,454.00			REPAIR/MAINTENANCE OF HEAVY EQUIPMENT FOTON DUMPTRUCK (SLF-140H3-6536) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0055SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT BACKHOE LOADER (LX-20), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 18, 2023	July 19, 2023	EAO CY 2023	P	42,421.00	42,421.00			REPAIR/MAINTENANCE OF HEAVY EQUIPMENT BACKHOE LOADER (LX-20), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF006RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID-19, FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	July 7, 2023	July 12, 2023	July 18, 2023	July 21, 2023	EAO CY 2025	P	306,150.00	306,150.00			PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID-19, FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

23GAF00565VP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDGO, DPWH-AGOO, LA UNION	Small Value Procurement	July 17, 2023	July 20, 2023	July 26, 2023	July 27, 2023	EAO CY 2023	P	495,122.00			P	495,122.00	OFFICE FURNITURES FOR USE IN DPWH-LUSDGO, DPWH-AGOO, LA UNION
23GAF00575VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	July 17, 2023	July 20, 2023	July 26, 2023	July 27, 2023	EAO CY 2023	P	992,579.76			P	992,579.76	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00585VP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT (DRONE CAMERA) FOR USE IN THE PROJECT REPORTING AND PHOTOGRAPHIC DOCUMENTATION OF PROJECTS (Office of DE, Public Info, Planning and Design, Construction and Maintenance Section), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	July 17, 2023	July 20, 2023	July 25, 2023	July 27, 2023	EAO CY 2023	P	999,000.00			P	999,000.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENT (DRONE CAMERA) FOR USE IN THE PROJECT REPORTING AND PHOTOGRAPHIC DOCUMENTATION OF PROJECTS (Office of DE, Public Info, Planning and Design, Construction and Maintenance Section), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00595VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	July 18, 2023	July 21, 2023	August 15, 2023	August 16, 2023	Routine Maintenance CY 2023	P	403,436.00			P	403,436.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00605VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	July 18, 2023	July 21, 2023	August 15, 2023	August 16, 2023	Routine Maintenance CY 2023	P	499,199.90			P	499,199.90	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDGO, SAN JOAQUIN SUR, AGOO, LA UNION

23GAF0061SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT, SUPPLY/PURCHASE OF PAINT ENAMEL (WHITE) AND PAINT LATEX (WHITE) AND YELLOW), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 18, 2023	July 21, 2023	July 27, 2023	July 28, 2023	Routine Maintenance CY 2023	P 402,732.16	P 402,732.16	
23GAF0062SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 18, 2023	July 21, 2023	July 27, 2023	July 28, 2023	Routine Maintenance CY 2023	P 499,955.78	P 499,955.78	
23GAF0063SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF HOT ASPHALT 60/70), DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 18, 2023	July 21, 2023	August 15, 2023	August 16, 2023	Routine Maintenance CY 2023	P 510,239.00	P 510,239.00	
23GAF0064SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	July 20, 2023	July 24, 2023	August 4, 2023	August 7, 2023	EAO CY 2023	P 213,886.80	P 213,886.80	
23GAF0065SVP	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR USE IN INSPECTION, REPORTING AND MONITORING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	District Inspectorate Team	Small Value Procurement	July 25, 2023	August 4, 2023	August 8, 2023	August 8, 2023	EAO CY 2023	P 955,212.00	P 955,212.00	
23GAF0067SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF STEEL PLATE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 1, 2023	August 4, 2023	August 4, 2023	August 8, 2023	EAO CY 2023	P 212,500.00	P 212,500.00	

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23GAFO0715VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, SUR, AGOO, LA UNION	P	993,889.13		P	993,889.13	PDE	September 11, 2023	September 8, 2023	September 6, 2023	September 1, 2023	September 1, 2023	September 1, 2023	Small Value Procurement	Planning and Design Section
23GAFO0725VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG ROSARIO-PUGO ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX AND ASPHALT EMULSIFIED CATIONIC SS1), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	P	965,925.00		P	965,925.00	MOOE CY 2023	September 11, 2023	September 8, 2023	September 6, 2023	September 1, 2023	September 1, 2023	September 1, 2023	Small Value Procurement	Maintenance Section
23GAFO0735VP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT FOTON DUMPTRUCK SLF-140-H3-6536 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	P	27,500.00		P	27,500.00	EAO 2023	September 11, 2023	September 8, 2023	September 6, 2023	September 1, 2023	September 1, 2023	September 1, 2023	Small Value Procurement	Maintenance Section
23GAFO0745VP	SUPPLY/DELIVERY OF BRIDGE LOAD LIMIT ALONG ANDUYAN-SAN PASCUAL ROAD, AGOO-BAGUIO CITY ROAD AND ROSARIO-PUGO ROAD OF LA UNION SECOND DISTRICT ENGINEERING DISTRICT, (ANDUYAN BRIDGE, BACSTIL BRIDGE, DAMOSITIL BRIDGE, PALINA BRIDGE, MAOASOAS BRIDGE, AMBALITE BRIDGE 1 AND AMBANGONAN BRIDGE 1), DPMH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	P	948,390.27		P	948,390.27	EAO CY 2023	September 18, 2023	September 15, 2023	September 13, 2023	September 8, 2023	September 8, 2023	September 8, 2023	Small Value Procurement	Maintenance Section
23GAFO0755VP	SUPPLY/DELIVERY OF BRIDGE LOAD LIMIT ALONG ANDUYAN-SAN PASCUAL ROAD, AGOO-BAGUIO CITY ROAD AND ROSARIO-PUGO ROAD OF LA UNION SECOND DISTRICT ENGINEERING DISTRICT, (ANDUYAN BRIDGE, BACSTIL BRIDGE, DAMOSITIL BRIDGE, PALINA BRIDGE, MAOASOAS BRIDGE, AMBALITE BRIDGE 1 AND AMBANGONAN BRIDGE 1), DPMH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	P	948,390.27		P	948,390.27	EAO CY 2023	September 18, 2023	September 15, 2023	September 13, 2023	September 8, 2023	September 8, 2023	September 8, 2023	Small Value Procurement	Maintenance Section

23GAF00755VP	SUPPLY/DELIVERY OF BRIDGE LOAD LIMIT ALONG MANILA NORTH ROAD OF LA UNION SECOND DISTRICT, ENGINEERING DISTRICT, (AMLANG BRIDGE, TUBOD BRIDGE, CUPANG BRIDGE, STA. RITA BRIDGE, BAGBAG BRIDGE AND TABORA BRIDGE), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 8, 2023	September 13, 2023	September 15, 2023	September 18, 2023	EAO CY 2023	P	948,390.27	P	948,390.27	SUPPLY/DELIVERY OF BRIDGE LOAD LIMIT ALONG MANILA NORTH ROAD OF LA UNION SECOND DISTRICT, ENGINEERING DISTRICT, (AMLANG BRIDGE, TUBOD BRIDGE, CUPANG BRIDGE, STA. RITA BRIDGE, BAGBAG BRIDGE AND TABORA BRIDGE), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00765VP	PURCHASE/DELIVERY OF 3 IN 1 PRINTER FOR USE IN OFFICE OF THE AUDITOR AND ADMINISTRATIVE SECTION, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	September 8, 2023	September 13, 2023	September 15, 2023	September 18, 2023	EAO CY 2023	P	49,500.00	P	49,500.00	PURCHASE/DELIVERY OF 3 IN 1 PRINTER FOR USE IN OFFICE OF THE AUDITOR AND ADMINISTRATIVE SECTION, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0007RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	September 8, 2023	September 13, 2023	September 15, 2023	September 18, 2023	EAO CY 2023	P	84,450.00	P	84,450.00	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00775VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA DISTRICT (SUPPLY/DELIVERY OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 15, 2023	September 19, 2023	September 20, 2023	September 21, 2023	EAO CY 2023	P	995,976.00	P	995,976.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA DISTRICT (SUPPLY/DELIVERY OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00785VP	PURCHASE OF STEEL PLATE TO COVER THE DAMAGED REINFORCED CONCRETE BOX CULVERT, BAUNANG-BAGUIO ROAD, MAGUILAN, LA UNION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	September 15, 2023	September 19, 2023	September 20, 2023	September 21, 2023	EAO CY 2023	P	138,330.00	P	138,330.00	PURCHASE OF STEEL PLATE TO COVER THE DAMAGED REINFORCED CONCRETE BOX CULVERT, BAUNANG-BAGUIO ROAD, MAGUILAN, LA UNION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

23GAF00795VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG ROSARIO-PUGO ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 15, 2023	September 19, 2023	September 20, 2023	September 21, 2023	EAO CY 2023	P 995,976.00	P 995,976.00			
23GAF00805VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT COLD MIX), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 15, 2023	September 19, 2023	September 20, 2023	September 21, 2023	EAO CY 2023	P 995,976.00	P 995,976.00			
23GAF00815VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 22, 2023	September 26, 2023	September 27, 2023	September 27, 2023	SR2023-08- 012492	P 998,931.28	P 998,931.28			
23GAF00825VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD (K0212 + (490) - K0240 + 000) OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT EMULSIFIED ASPHALT PREMIX AND CATIONIC SS1), ALONG MANILA NORTH ROAD (K0212 + (490) - K0240 + 000) OF LA UNION SECOND ENGINEERING DISTRICT	Maintenance Section	Small Value Procurement	October 13, 2023	October 17, 2023	October 20, 2023	October 23, 2023	Routine Maintenance CY 2023	P 965,925.00	P 965,925.00			

23GAF0083SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG DAMORITIS ROAD, AND AGOO- BAGUIO CITY ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT EMULSIFIED ASPHALT PREMIX AND CATTONIC SS1), ALONG ROSARIO-PUGO ROAD, RABON- DAMORITIS ROAD, AND AGOO- BAGUIO CITY ROAD OF LA UNION SECOND ENGINEERING DISTRICT	Maintenance Section	Small Value Procurement	October 13, 2023	October 17, 2023	October 20, 2023	October 23, 2023	Routine Maintenance CY 2023	P 965,925.00	P 965,925.00			REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG DAMORITIS ROAD, AND AGOO- BAGUIO CITY ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT EMULSIFIED ASPHALT PREMIX AND CATTONIC SS1), ALONG ROSARIO-PUGO ROAD, RABON- DAMORITIS ROAD, AND AGOO- BAGUIO CITY ROAD OF LA UNION SECOND ENGINEERING DISTRICT
23GAF0088RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	October 13, 2023	October 17, 2023	October 20, 2023	October 23, 2023	EAO CY 2023	P 198,400.00	P 198,400.00			PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0084SVP	PURCHASE/DELIVERY OF OFFICE FURNITURE (CUSTOMIZED OFFICE CURTAIN BLINDS INCLUDING INSTALLATION) FOR USE IN OFFICE OF THE ASST. DISTRICT ENGINEER AND CONFERENCE ROOM, DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	October 23, 2023	October 27, 2023	November 3, 2023	November 6, 2023	EAO CY 2023	P 102,479.80	P 102,479.80			PURCHASE/DELIVERY OF OFFICE FURNITURE (CUSTOMIZED OFFICE CURTAIN BLINDS INCLUDING INSTALLATION) FOR USE IN OFFICE OF THE ASST. DISTRICT ENGINEER AND CONFERENCE ROOM, DPWH- LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0085SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD (K0240+000 - K0264+304) AND BANGANG- BAGUIO ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY OF ASPHALT PREMIX AND ASPHALT EMULSIFIED CATTONIC SS1), ALONG MANILA NORTH ROAD (K0240+000 - K0264+304) AND BANGANG-BAGUIO ROAD OF LA UNION SECOND ENGINEERING DISTRICT	Maintenance Section	Small Value Procurement	November 10, 2023	November 14, 2023	November 29, 2023	November 30, 2023	MOOE CY 2023	P 965,925.00	P 965,925.00			REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD (K0240+000 - K0264+304) AND BANGANG- BAGUIO ROAD OF LA UNION SECOND ENGINEERING DISTRICT (SUPPLY OF ASPHALT PREMIX AND ASPHALT EMULSIFIED CATTONIC SS1), ALONG MANILA NORTH ROAD (K0240+000 - K0264+304) AND BANGANG-BAGUIO ROAD OF LA UNION SECOND ENGINEERING DISTRICT

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Head, Procurement Unit/BAC Secretariat

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23GAF0096SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	Routine Maintenance CY 2023	P 999,876.80	P 999,876.80		
23GAF0097SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	Routine Maintenance CY 2023	P 999,468.70	P 999,468.70		
23GAF0098SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	ROUTINE MAINTENANCE E CY 2023	P 999,792.00	P 999,792.00		
23GAF0099SVP	REPAIR/MAINTENANCE OF UNPAVED SHOULDER ALONG ANDUYAN-SAN PASCUAL ROAD (S05903LZ) (SUPPLY/DELIVERY OF AGGREGATE BASE COURSE) DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	Routine Maintenance CY 2023	P 999,315.00	P 999,315.00		