

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
Laoag City, Ilocos Norte

UPDATED FINAL ANNUAL PROCUREMENT PLAN (GOODS) FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity? (Yes/ No)	Mode of Procure ment	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertise ment/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010001.7000	20GAA0001-Procurement of Diesel for use of Service Vehicles & Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	95,700.00	₱95,700.00	₱0.00	Diesel
20000010001.7000	20GAA0002-Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	90,150.00	₱90,150.00	₱0.00	Gasoline Extra
20000010001.7000	20GAA0003-Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	118,200.00	₱118,200.00	₱0.00	Gasoline Unleaded
20000010001.7000	20GAA0004-Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along Tumulcao Bridge II B0005251Z, Bacarra, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	944,422.50	₱944,422.50	₱0.00	Construction Materials
20000010001.7000	20GAA0004-Rental-Lease of Equipment for use in the Repair/Maintenance of Bituminous Pavement along Tumulcao Bridge II B0005251Z, Bacarra, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	143,236.80	₱143,236.80	₱0.00	Lease of Equipment
20000010001.7000	20GAA0005-Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along MNR S000341Z K0519+620-K0519+780, Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	944,422.50	₱944,422.50	₱0.00	Construction Materials
20000010001.7000	20GAA0005-Rental-Lease of Equipment for use in the Repair/Maintenance of Bituminous Pavement along MNR S000341Z K0519+620-K0519+780, Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	143,236.80	₱143,236.80	₱0.00	Lease of Equipment

20000010001.7000	20GAA0006-Supply & Delivery of Fine Aggregates for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	126,000.00	₱126,000.00	₱0.00	Fine Aggregates
20000010001.7000	20GAA0007-Supply & Delivery of Asphalt Cement for the Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	974,400.00	₱974,400.00	₱0.00	Asphalt Cement
20000010001.7000	20GAA0008-Supply & Delivery of Asphalt Sealant for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	485,100.00	₱485,100.00	₱0.00	Asphalt Sealant
20000010001.7000	20GAA0009-Supply & Delivery of Emulsified Asphalt for the Repair & Maintenance along MNR, various Laoag City Roads, Laoag-Sarrat-Piddig-Solsora Road and Ilocos Norte-Apayao Road, INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	972,800.00	₱972,800.00	₱0.00	Emulsified Asphalt
20000010001.7000	20GAA0010-Supply & Delivery of ReflectORIZED Paint and Paint Products for use in the Repair and Maintenance of Concrete Bridge along INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	499,884.00	₱499,884.00	₱0.00	ReflectORIZED Paint and Paint Products
20000010001.7000	20GAA0011-Supply & Delivery of ReflectORIZED Rubberized Traffic Paint Yellow for use along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	492,660.00	₱492,660.00	₱0.00	ReflectORIZED Rubberized Traffic Paint Yellow
20000010001.7000	20GAA0012-Supply & Delivery of ReflectORIZED Rubberized Traffic Paint White and Paint Products for the Repainting of Centerline and Edge Line along MNR, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	498,960.00	₱498,960.00	₱0.00	ReflectORIZED Rubberized Traffic Paint White and Paint Products
20000010001.7000	20GAA0013-Lease of Equipment for the Removal of Landslide Debris (Clearing of Protection Wall Catcher) along Manila North Road, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	1/20-22/2020	01/23/2020	02/13/2020	02/14/2020	Routine Maintenance	381,939.60	₱381,939.60	₱0.00	Lease of Equipment
10000010001.7000	20GAA0014-Procurement of Tires 195 R 14 Tubeless & Tire Valve for use in the Corrective Maintenance (Replacement of Worn-Out Tires) of Service Vehicle, Hilux Pick-up Toyota VN 50L with DPWH-Property No. HI-3405 Plate No. SBP-795	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	21,904.00	₱21,904.00	₱0.00	Tires 195 R 14 Tubeless & Tire Valve
310302100200000.EA O	20GAA0015-Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPWH Property No. 21-H-2 Palte No. SBP-600	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	7,465.00	₱0.00	₱7,465.00	Spare Parts

20000010001.7000	20GAA0016-Procurement of Spare Parts for use in the Corrective Maintenance (Immediate Repair) of Service Vehicle, Pick-up Ford Mazda/6c/C190 with DPWH Property No. HI-2753 Plate No. SBP-348 assigned at DPPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	1/28-30/2020	01/31/2020	02/14/2020	02/17/2020	Routine Maintenance	107,180.00	₱107,180.00		₱0.00	Spare Parts
20000010001.7000	20GAA0017-Procurement of Battery 3 SMF for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Service Vehicle, Toyota Hi-Lux, HI-6686 (A3-P103)	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	8,823.00	₱8,823.00		₱0.00	Battery 3 SMF
20000010001.7000	20GAA0018-Supply & Delivery of Paint (International Orange) & Paint Products for use in the Repair & Maintenance of Steel Bridges along MNR Ilocos Norte First District KO487+(418) - KO589+059	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	425,460.00	₱425,460.00		₱0.00	Paint (International Orange) & Paint Products
20000010001.7000	20GAA0019-Supply & Delivery of Thermoplastic Paint (yellow), Glass Beads, Primer & Calsumine for use in the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte KO487+(418) - KO589+059	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	483,063.00	₱483,063.00		₱0.00	Thermoplastic Paint (yellow), Glass Beads, Primer & Calsumine
20000010001.7000	20GAA0020-Supply & Delivery of Thermoplastic Paint (white), Glass Beads, Primer & Calsumine for use in the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte KO487+(418) - KO589+059	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	491,058.75	₱491,058.75		₱0.00	Thermoplastic Paint (white), Glass Beads, Primer & Calsumine
20000010001.7000	20GAA0021-Procurement of Safety Shoes, Vest (Reflectorized), Polo Shirt with Collar (Blue with Logo), T-shirt (Orange and Blue Long Sleeves with Logo), T-shirt (Orange Short Sleeves with Logo), Cap (Orange with Logo) for use of Maintenance Crew/Personnel Supplies, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	490,770.00	₱490,770.00		₱0.00	Safety shoes, Vest (Reflectorized), Polo Shirt with Collar (Blue with Logo), T-shirt (Orange and Blue Long Sleeves with Logo), T-shirt (Orange Short Sleeves with Logo), Cap (Orange with Logo)
20000010001.7000	20GAA0022-Supply & Delivery of Reflectorized Paint (white) & Paint Products for the Painting of Concrete Parapet along MNR, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	2/24-26/2020	02/27/2020	03/05/2020	03/06/2020	Routine Maintenance	491,568.00	₱491,568.00		₱0.00	Reflectorized Paint (white) & Paint Products

320101104497000,EA 0	20GAA0023-Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	197,680.00	₱0.00	₱197,680.00	Turbo Diesel
320101104497000,EA 0	20GAA0024-Procurement of Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	144,000.00	₱0.00	₱144,000.00	Diesel
320101104497000,EA 0	20GAA0025-Procurement of Toner MX-237FI and Developer AR-312FI for use at DPWH, INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	13,692.00	₱0.00	₱13,692.00	Toner and Developer
320101104497000,EA 0	20GAA0026-Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO		Shopping	3/4-6/2020	03/09/2020	03/16/2020	03/17/2020	GAA 2020	39,336.00	₱0.00	₱39,336.00	Office Supplies
200000010001.7000	20GAA0027-Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	82,200.00	₱82,200.00	₱0.00	Turbo Diesel
200000010001.7000	20GAA0028-Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	114,800.00	₱114,800.00	₱0.00	Gasoline extra
200000010001.7000	20GAA0029-Procurement of Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	258,300.00	₱258,300.00	₱0.00	Diesel
200000010001.7000	20GAA0030-Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	Routine Maintenance	225,200.00	₱225,200.00	₱0.00	Gasoline Unleaded
300203101130000,EA 0	20GAA0031-Procurement of Cleaner Blade (RICOH) for use at BAC Office & Accounting Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	GAA 2020	9,000.00	₱0.00	₱9,000.00	Cleaner Blade (RICOH)
20GAA0032													Cancelled
300104213693000,EA 0	20GAA0033-Procurement of Oil Filter (C307, C111, MB100), Fuel Filter (F193, MB100), Air Filter (FAS 8950, MB100), Brake Pad and Brake Shoe for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	GAA 2020	46,691.75	₱0.00	₱46,691.75	Oil Filter, Fuel Filter, Air Filter, Brake Pad and Brake Shoe
300203101130000,EA 0	20GAA0034-Procurement of Differential Oil GL-4 SAE75W and Transmission Oil GL-5 SAE89W for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	3/13-15/2020	03/16/2020	05/12/2020	05/13/2020	GAA 2020	67,584.00	₱0.00	₱67,584.00	Differential Oil and Transmission Oil
	20GAA0035												Cancelled

20000010001.7000	20GAA0036-Procurement of Battery 2D, Battery Cable, Battery Lug, Battery Clamp, Tires, Tire Valve for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Equipment Hino Dump Truck, Model KB-212, H3-4101/SBG-487, Service Vehicle Toyota Pick-up, YN 50 L, HI-3082/SBP-928, Pick-up, Mitsubishi Single Cab, HI-4330/SDN-760, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	86,117.00	₱86,117.00		Battery 2D, Battery Cable, Battery Lug, Battery Clamp, Tires, Tire Valve
20000010001.7000	20GAA0037-Supply & Delivery of ReflectORIZED Rubberized Traffic Paint Yellow for use along Pasuquin Sapat Radar Airstation (S046201Z) KO507+105 & MNR (S000341Z) KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	498,540.00	₱498,540.00	₱0.00	ReflectORIZED Rubberized Traffic Paint Yellow
20000010001.7000	20GAA0038-Supply & Delivery of Asphalt Cement Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road and various Laoag City Roads, Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	974,400.00	₱974,400.00	₱0.00	Asphalt Cement Penetration Grade 60/70
20000010001.7000	20GAA0039-Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road and various Laoag City Roads, Ilocos Norte 1st District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	126,000.00	₱126,000.00	₱0.00	Fine Aggregates
20000010001.7000	20GAA0040-Supply & Delivery of Asphalt Sealant (120 bags) for the Repair & Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road & various Laoag City Roads, Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	529,200.00	₱529,200.00	₱0.00	Asphalt Sealant
20000010001.7000	20GAA0041-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along MNR, KO552+089 - R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section		Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	592,284.00	₱592,284.00	₱0.00	Construction Materials
20000010001.7000	20GAA0041-Labor-Repair/Maintenance of Canal Lining along MNR, KO552+089 - KO552+197 R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	165,165.17	₱165,165.17	₱0.00	Labor

2000000100017000	20GAA0042-Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Damaged Slope Protection along MNR KO497+648 - KO497+686, KO502+033 - KO502+056, KO502+096 - KO502+115, Bacarra-Pasquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	498,141.00	₱498,141.00	₱0.00	Construction Materials
2000000100017000	20GAA0042-Labor- Repair/Rehabilitation of Damaged Slope Protection along MNR KO497+648 - KO497+686, KO502+033 - KO502+056, KO502+096 - KO502+115, Bacarra-Pasquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	138,959.98	₱138,959.98	₱0.00	Labor
2000000100017000	20GAA0043-Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Damaged Slope Protection along Laoag-Sarrat-Piddig-Solsona Road SO41391Z, KO495+645 - KO495+685, Sarrat, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	253,039.50	₱253,039.50	₱0.00	Construction Materials
2000000100017000	20GAA0043-Labor- Repair/Rehabilitation of Damaged Slope Protection along Laoag-Sarrat-Piddig-Solsona Road SO41391Z, KO495+645 - KO495+685, Sarrat, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/26/2020	05/27/2020	Routine Maintenance	125,222.50	₱125,222.50	₱0.00	Labor
2000000100017000	20GAA0044-Procurement of Personal Protective Equipment & Other Essential Needs for Covid-19 Response Team, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	562,485.00	₱562,485.00	₱0.00	Personal Protective Equipment
2000000100017000	20GAA0045-Supply & Delivery of Materials needed for Gantry Facilities, Decontamination/Sanitation Area, Ilocos Norte First District Engineering Office	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	141,465.68	₱141,465.68	₱0.00	Materials needed for Gantry Facilities, Decontamination/Sanitation Area
2000000100017000	20GAA0046-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along MNR, KO553+925-KO554+010 R/S, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	535,046.40	₱535,046.40	₱0.00	Construction Materials
2000000100017000	20GAA0046-Labor-Repair/Maintenance of Canal Lining along MNR, KO553+925-KO554+010 R/S, Bangui, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	112,751.77	₱112,751.77	₱0.00	Labor
2000000100017000	20GAA0047-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasquin Section (S000341Z), Pasquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	331,659.30	₱331,659.30	₱0.00	Construction Materials

20000010001.7000	20GAA0047-Labor-Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasuquin Section (S00034LZ), Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	74,828.79	₱74,828.79	₱0.00	Labor
20000010001.7000	20GAA0047-Rental-Repair/Maintenance of Drainage Structures along MNR, KO513+039 Pasuquin Section (S00034LZ), Pasuquin, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/18/2020	05/26/2020	05/27/2020	Routine Maintenance	8,732.89	₱8,732.89	₱0.00	Equipment rental
20000010001.7000	20GAA0048-Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPWH Property No. 21-H-2 Plate No. SBP-600 and immediate Repair of Service Vehicle, Pick-up Ford Mazda/6C/C190 with DPWH Property No. HI-2753 Plate No. SBP-348, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	30,710.00	₱30,710.00	₱0.00	Spare Parts
20000010001.7000	20GAA0049-Procurement of Maintenance Equipment for use in the Maintenance of National Roads and Bridges, First District of Ilocos Norte	Maintenance Section	NO	Small Value Procurement	5/8-10/2020	05/12/2020	05/19/2020	05/20/2020	Routine Maintenance	230,888.00	₱230,888.00	₱0.00	Maintenance Equipment
30011720552.5000.EA 0	20GAA0050-Procurement of Tires 265 x 65 R17 for use in the immediate Repair of Service Vehicle P1-C927 DPWH Plate No. HI-7505, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	5/13-15/2020	05/18/2020	05/26/2020	05/27/2020	GAA 2020	28,900.00	₱0.00	₱28,900.00	Tires 265 x 65 R17
300204100439000.EA 0	20GAA0051-Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	44,972.40	₱0.00	₱44,972.40	Janitorial Supplies
300203101130000.EA 0	20GAA0052-Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	68,794.00	₱0.00	₱68,794.00	Office Supplies
20000010001.7000	20GAA0054-Procurement of MP2014 Toner, Drum and Developer and Cleaner Blade 3039-3389 for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	Routine Maintenance	24,100.00	₱24,100.00	₱0.00	MP2014 Toner, Drum and Developer and Cleaner Blade 3039-3389
300104213693000.EA 0	20GAA0055-Procurement of Spare Parts (Toyota Hilux Pick-up) for use of Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	13,942.50	₱0.00	₱13,942.50	Spare Parts
320102101094000.EA 0	20GAA0056-Procurement of Tires 195 R-14 & Tire Valve for use of UEN-320 Service Vehicle & SFH-367 Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	PDE 2020	45,952.00	₱0.00	₱45,952.00	Tires 195 R-14 & Tire Valve

3201021.00604000.EA 0	20GAA0057-Procurement of Diesel for use of various Service Vehicle at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	40,000.00	₱0.00	₱40,000.00	Diesel
3201021.00604000.EA 0	20GAA0058-Procurement of Turbo Diesel for use of various Service Vehicles at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	172,000.00	₱0.00	₱172,000.00	Turbo Diesel
3201021.00604000.EA 0	20GAA0059-Procurement of Inks, Flash Drive, External Hard Drive and USB Mouse for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	6/3-5/2020	06/08/2020	06/16/2020	06/17/2020	GAA 2020	124,591.16	₱0.00	₱124,591.16	Inks, Flash Drive, External Hard Drive and USB Mouse
	20GAA0060												Cancelled
20000100027000	20GAA0061-Procurement of Toner (RICOH) and Inks for use of Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	PDE 2020	321,165.17	₱0.00	₱321,165.17	Toner (RICOH) and Inks
200000100018000	20GAA0062-Procurement of One(1) unit CORs Reference Station and One (1) unit GNSS RTK Rover with Controller	Planning & Design Section	NO	Public Bidding	6/3-9/2020	06/22/2020	08/27/2020	08/28/2020	PDE 2020	5,500,000.00	₱0.00	₱5,500,000.00	CORs Reference Station and GNSS RTK Rover with Controller
200000100620000	20GAA0063-Procurement of T-shirt for use in Womens Day Celebration, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	33,600.00	₱0.00	₱33,600.00	T-shirt
200000100017000	20GAA0064-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Slope Protection along Laoag-Balacad Road, SO4146LZ KO482+807, KO484+065-KO484+091, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	Routine Maintenance	407,085.00	₱407,085.00	₱0.00	Construction Materials
200000100017000	20GAA0064-Labor- Repair/Maintenance of Slope Protection along Laoag-Balacad Road, SO4146LZ KO482+807-KO482+867, KO484+065-KO484+091, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	Routine Maintenance	111,736.72	₱111,736.72	₱0.00	Labor
300117205528000.EA 0	20GAA0065-Procurement of Alcohol Ethyl 70% Solution for use of DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	10,500.00	₱0.00	₱10,500.00	Alcohol Ethyl
	20GAA0066												Cancelled
	20GAA0067												Cancelled
300203101128000.EA 0	20GAA0068-Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/9-11/2020	06/15/2020	06/23/2020	06/24/2020	GAA 2020	13,691.20	₱0.00	₱13,691.20	Office Supplies

300203101130000.EA 0	20GAA0069-Procurement of Prism MY2015HP(1), MY2015HP(1) 2.5 inches Prism, Prism Holder MY2015HP(2), MY2015HP(2) Tiltable Holder, Range Pole NIS-33 with Graduation & Built-in, Level/ Aluminum 3 meters for Total Station TOPCON ES-105 at Construction Section, DPWH-INFDEO, Laoag City	Construction Section	NO	Small Value Procurement	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	GAA 2020	22,000.00	₱0.00	₱22,000.00	Prism
300204100436000.EA 0	20GAA0070-Procurement of Drum AR-312 FR, Toner MX 237 FT and Developer AR-312 FV for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	GAA 2020	38,628.80	₱0.00	₱38,628.80	Drum, Toner and Developer
2000000100017000	20GAA0071-Procurement of Unleaded Gasoline for use of Grasscutters and Chainsaw of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	142,200.00	₱142,200.00	₱0.00	Unleaded Gasoline
2000000100017000	20GAA0072-Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	96,800.00	₱96,800.00	₱0.00	Gasoline Extra
2000000100017000	20GAA0073-Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	77,000.00	₱77,000.00	₱0.00	Turbo Diesel
2000000100017000	20GAA0074-Procurement of Diesel for use of various Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	6/15-17/2020	06/18/2020	06/26/2020	06/29/2020	Routine Maintenance	192,500.00	₱192,500.00	₱0.00	Diesel
300204100436000.EA 0	20GAA0075-Procurement of Turbo Diesel for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	161,720.00	₱0.00	₱161,720.00	Turbo Diesel
2000000100093000	20GAA0076-Procurement of Spare Alternator Assy. for use of Service Vehicle XSD-566 of Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	7,224.00	₱0.00	₱7,224.00	Spare Alternator Assy.
320102101094000.EA 0	20GAA0077-Procurement of Tires 195 x 15R and Brake Lining for use of A3-Z779 HI-6685 Accounting Section Service Vehicle, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	11,990.00	₱0.00	₱11,990.00	Tires and Brake Lining
2000000100017000	20GAA0078-Procurement of Geo bag and Tonner bag for the Repair & Maintenance of National Roads and Bridges along Ilocos Norte First District	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	Routine Maintenance	254,625.00	₱254,625.00	₱0.00	Geo bag and Tonner bag
2000000100017000	20GAA0079-Procurement of Raincoats, Rain Boots & Hand Gloves for use of Maintenance Crew/Personnel, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	Routine Maintenance	220,500.00	₱220,500.00	₱0.00	Raincoats, Rain Boots & Hand Gloves

2000000100017000	20GAA0080-Procurement of Tires 17.5 x 25 16 Ply (Tubeless) & Spare Parts for use in the Corrective Maintenance (Replacement of Worn-Out Tires & Spare Parts) of Equipment, Loader, Front End Foton, Model FL936F with DPWH Property No. L2-1458 assigned at DPWH-INFDEO, Laoag City	Maintenance Section	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	Routine Maintenance	307,610.00	₱307,610.00	₱0.00	Tires (Tubeless) & Spare Parts
300203101130000.EA 0	20GAA0081-Procurement of Alcohol Dispenser with 1 liter Alcohol for use at DPWH-INFDEO, Laoag City (Covid 19)	DPWH-INFDEO	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	7,600.00	₱0.00	₱7,600.00	Alcohol Dispenser with 1 liter Alcohol
300203101130000.EA 0	20GAA0082-Procurement of Range Hood 90 cm for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	8,500.00	₱0.00	₱8,500.00	Range Hood
	20GAA0083												Cancelled
320101102573000.EA 0	20GAA0084-Procurement of Binding Machine 24 Holes Max Cap 22 Sheets Binding Thickness 450 Sheets Dim 574x320x413 for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Small Value Procurement	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	20,900.00	₱0.00	₱20,900.00	Binding Machine
320101102573000.EA 0	20GAA0085-Procurement of Turbo Diesel for use of UPMO-FCMC Service Vehicles, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	159,200.00	₱0.00	₱159,200.00	Turbo Diesel
320101102573000.EA 0	20GAA0086-Procurement of Inks for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	GAA 2020	97,136.30	₱0.00	₱97,136.30	Inks
	20GAA0087-Procurement of Drum AR-312 FR, Developer AR-312 FV and Toner MX 237 FT for use at UPMO-FCMC, DPWH-INFDEO, Laoag City												Drum, Developer and Toner
320101102573000.EA 0	20GAA0088-Procurement of Janitorial Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	66,690.00	₱0.00	₱66,690.00	Janitorial Supplies
320101102573000.EA 0	20GAA0089-Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	NO	Shopping	7/6-8/2020	07/09/2020	07/16/2020	07/17/2020	GAA 2020	45,540.00	₱0.00	₱45,540.00	Office Supplies
2000000100027000	20GAA0090-Procurement of Office Supplies (Customized Binder A3 and Legal with Logo) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	46,500.00	₱0.00	₱46,500.00	Office Supplies
2000000100027000	20GAA0091-Procurement of Office Supplies (Paper A3 17x50 subs. 24) for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	PDE 2020	334,350.00	₱0.00	₱334,350.00	Office Supplies
	20GAA0092												Cancelled
	20GAA0093												Cancelled
2000000100027000	20GAA0094-Procurement of Turbo Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	47,736.00	₱0.00	₱47,736.00	Turbo Diesel

20000010002.7000	20GAA0095-Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	GAA 2020	200,000.00	₱0.00	₱200,000.00	Turbo Diesel
20000010002.7000	20GAA0096-Procurement of Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	GAA 2020	164,000.00	₱0.00	₱164,000.00	Diesel
20000010002.7000	20GAA0097-Procurement of Motor Oil Synthetic for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	GAA 2020	186,000.00	₱0.00	₱186,000.00	Motor Oil Synthetic
20000010002.7000	20GAA0098-Procurement of Oil Filter, Fuel Filter, Brake Pad Brake Shoe and Air Filter for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	GAA 2020	49,789.25	₱0.00	₱49,789.25	Oil Filter, Fuel Filter, Brake Pad Brake Shoe and Air Filter
20000010002.7000	20GAA0099-Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	PDE 2020	850,225.00	₱0.00	₱850,225.00	Office Supplies
20000010002.7000	20GAA0100-Procurement of Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	45,992.50	₱0.00	₱45,992.50	Inks
20000010002.7000	20GAA0101-Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	49,750.00	₱0.00	₱49,750.00	Janitorial Supplies
20000010002.7000	20GAA0102-Procurement of 4 units Printer for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	PDE 2020	104,000.00	₱0.00	₱104,000.00	Printer
20000010002.7000	20GAA0103-Procurement of External Drive 1TB UPS, USB and Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/29-7/1/2020	07/02/2020	07/09/2020	07/10/2020	PDE 2020	326,900.00	₱0.00	₱326,900.00	External Drive 1TB UPS, USB and Inks
20000010002.7000	20GAA0104-Procurement of Gang Chair (4 Seaters) for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	48,000.00	₱0.00	₱48,000.00	Gang Chair
	20GAA0105										₱0.00	₱0.00	Cancelled
20000010002.7000	20GAA0106-Procurement of Measuring Tape, Steel Tape & Wheel Meter for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	22,750.00	₱0.00	₱22,750.00	Measuring Tape, Steel Tape & Wheel Meter
20000010002.7000	20GAA0107-Procurement of Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Shopping	6/24-26/2020	06/29/2020	06/30/2020	07/01/2020	PDE 2020	45,660.00	₱0.00	₱45,660.00	Diesel
20000010001.7000	20GAA0108-Procurement of Inks for use at Maintenance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	GAA 2020	75,271.40	₱75,271.40	₱0.00	Inks
	20GAA0109												CANCELLED
320102101094000.EA 0	20GAA0110-Procurement of Garden Hose & Garden Hose Nozzle for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	7/7-9/2020	07/10/2020	07/20/2020	07/21/2020	GAA 2020	2,240.00	₱0.00	₱2,240.00	Garden Hose & Garden Hose Nozzle
20000010002.7000	20GAA0111-Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	GAA 2020	45,510.00	₱0.00	₱45,510.00	Janitorial Supplies

200000100027000	20GAA0112-Procurement of Mylar Paper 610mm x 20mm (75 microns) for use at Planning & Design Section, DPWH-InfDEO, Laoag City	Planning & Design Section	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	PDE	315,000.00	₱0.00	₱315,000.00	Mylar Paper
200000100027000	20GAA0113-Procurement of Inks, Toner (Sharp AR 312FR), Developer (Sharp AR 312FV, Drum (Sharp MX 233FT) for use at Planning & Design Section, DPWH-InfDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	PDE	237,053.40	₱0.00	₱237,053.40	Inks, Toner, Developer, Drum
200000100027000	20GAA0114-Procurement of Customized Binder Legal with Logo for use at Planning & Design Section, DPWH-InfDEO, Laoag City	Planning & Design Section	NO	Shopping	7/9-11/2020	07/13/2020	07/13/2020	07/14/2020	DPWH-InfDEO	40,150.00	₱0.00	₱40,150.00	Customized Binder Legal with Logo
200000100027000	20GAA0115-Procurement of Turbo Diesel for use of Various Service Vehicle at Planning & Design Section, DPWH-InfDEO, Laoag City	Planning & Design Section	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	PDE	100,000.00	₱0.00	₱100,000.00	Turbo Diesel
200000100027000	20GAA0116-Procurement of Diesel for use of Various Service Vehicle at Planning & Design Section, DPWH-InfDEO, Laoag City	Planning & Design Section	NO	Shopping	7/9-11/2020	07/13/2020	07/20/2020	07/21/2020	PDE	73,800.00	₱0.00	₱73,800.00	Diesel
31020110053000.EA 0	20GAA0117-Procurement of Corebit of Coring Machine for use at Quality Assurance Section, DPWH-InfDEO, Laoag City	Quality Assurance Section	NO	Small Value Procurement	7/10-12/2020	07/13/2020	07/20/2020	07/21/2020	GAA 2020	100,000.00	₱0.00	₱100,000.00	Corebit
200000100027000	20GAA0118-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Concrete Shoulder along MNR, K0530+340-	Maintenance Section	NO	Small Value Procurement	7/16-18/2020	07/20/2020	07/24/2020	07/27/2020	Routine Maintenance	556,994.55	₱556,994.55	₱0.00	Construction Materials
200000100027000	K0539+060, Burgos Section (S00341Z), Burgos, Ilocos Norte												
200000100027000	20GAA0118-Labor- Repair/Maintenance of Concrete Shoulder along MNR, K0530+340-K0539+060, Burgos Section, Burgos, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	34,996.00	₱34,996.00	₱0.00	Labor
200000100027000	20GAA0118-Rental- Repair/Maintenance of Concrete Shoulder along MNR, K0530+340-K0539+060, Burgos Section, Burgos, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	17,465.78	₱17,465.78	₱0.00	Rental- Equipment
200000100018000	20GAA0119-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along A. Castro Avenue (S000361Z), KO489+336-KO489+286, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/16-18/2020	07/20/2020	07/24/2020	07/27/2020	Routine Maintenance	824,011.65	₱824,011.65	₱0.00	Construction Materials
200000100018000	20GAA0119-Labor- Repair/Maintenance of Canal Lining along A. Castro Avenue (S000361Z), KO489+336-KO489+286, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	174,803.50	₱174,803.50	₱0.00	Labor

200000010002.7000	20GAA0120-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Laoag-Balacad Road (S041461Z), KO481+026-KO481+120, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/16-18/2020	07/20/2020	07/24/2020	07/27/2020	Routine Maintenance	818,104.35	₱818,104.35	₱0.00	Construction Materials
200000010002.7000	20GAA0120-Labor-Repair/Maintenance of Canal Lining along Laoag-Balacad Road (S041461Z), KO481+026-KO481+120, Laoag City, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	142,841.16	₱142,841.16	₱0.00	Labor
200000010002.7000	20GAA0121-Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining Laoag-Sarrat-Piddig-Solsora Road (S041391Z), Piddig Section, KO500+115-KO500+139, KO500+150-KO500+186, KO500+274-KO500+360, Piddig, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/16-18/2020	07/20/2020	07/27/2020	07/28/2020	Routine Maintenance	320,227.95	₱320,227.95	₱0.00	Construction Materials
200000010002.7000	20GAA0121-Labor - Repair/Maintenance of Canal Lining Laoag-Sarrat-Piddig-Solsora Road (S041391Z), Piddig Section, KO500+115-KO500+139, KO500+150-KO500+186, KO500+274-KO500+360, Piddig, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	111,752.59	₱111,752.59	₱0.00	Labor
200000010001.7000	20GAA0122-Procurement of Motor Oil & Oil Products for use of various Service Vehicles & Equipment of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	7/16-18/2020	07/20/2020	07/24/2020	07/27/2020	Routine Maintenance	176,390.00	₱176,390.00	₱0.00	Motor Oil & Oil Products
200000010001.7000	20GAA0123-Procurement of Oil Filter for use of various Service Vehicles & Equipment of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	NO	Shopping	7/16-18/2020	07/20/2020	07/24/2020	07/27/2020	Routine Maintenance	19,600.00	₱19,600.00	₱0.00	Oil Filter
320101104194000.EA0	20GAA0124-Installation and Accessories of 4 units Split-type Aircondition at DPWH-INFDEO Function Hall, Laoag City	DPWH-INFDEO	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	GAA 2020	40,000.00	₱0.00	₱40,000.00	Split-type Aircondition
200000010001.7000	20GAA0125-Procurement of Ink Cartridges (Cyan/Yellow/Magenta/Black Set) for use at Maintenance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	NO	Shopping	7/21-23/2020	07/24/2020	07/30/2020	07/31/2020	Routine Maintenance	52,616.00	₱52,616.00	₱0.00	Ink Cartridges
200000010002.3000	20GAA0126-Maintenance Services for Automated Traffic Data Collection Program, DPWH-Regional Office 1, (Ilocos Norte 1st District)	Planning & Design Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	PDE	205,100.00	₱0.00	₱205,100.00	Labor

2000000100018000	20GAA0127-Procurement of Shoes, Jacket with Hoodie & DPWH logo, Sunglasses, T-shirt with Collar, Cap, ReflectORIZED Vest- yellow green, Facemask Sublimation (with RBIA logo), ReflectORIZED Handgloves, T-shirt with Collar (white), Headgurad/Hard Hat (white), Long Sleeves white with Collar (with DPWH logo), T-shirt white with Collar and DPWH logo BMS & Umbrella big heavy duty for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	514,535.00	₱514,535.00	₱0.00	Shoes, Jacket with Hoodie, Sunglasses, T-shirt with Collar, Cap, ReflectORIZED Vest, Facemask Sublimation, ReflectORIZED Handgloves, T-shirt with Collar, Headgurad/Hard Hat, Long Sleeves white with Collar, T-shirt white with Collar & Umbrella
2000000100017000	20GAA0128-Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Road Slip along MNR K0564+092-K0564+191, Brgy. Ayoay, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020		811,408.50	₱811,408.50	₱0.00	Construction Materials
2000000100017000	20GAA0128-Labor- Repair/Rehabilitation of Road Slip along MNR K0564+092-K0564+191, Brgy. Ayoay, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/28-30/2020	08/03/2020	08/05/2020	08/06/2020	Routine Maintenance	94,719.49	₱94,719.49	₱0.00	Labor
2000000100017000	20GAA0128-Rental- Repair/Rehabilitation of Road Slip along MNR K0564+092-K0564+191, Brgy. Ayoay, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/28-30/2020	08/03/2020	08/05/2020	08/06/2020	Routine Maintenance	80,648.48	₱80,648.48	₱0.00	Rental- Equipment
2000000100017000	20GAA0129-Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Slope Protection along MNR K0571+850-K0571+889, Brgy. Balaoi, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/21-23/2020	07/24/2020	07/29/2020	07/30/2020	Routine Maintenance	820,587.60	₱820,587.60	₱0.00	Construction Materials
2000000100017000	20GAA0129-Labor- Repair/Rehabilitation of Slope Protection along MNR K0571+850-K0571+889, Brgy. Balaoi, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/28-30/2020	08/03/2020	08/05/2020	08/06/2020	Routine Maintenance	105,144.23	₱105,144.23	₱0.00	Labor
2000000100017000	20GAA0129-Rental - Repair/Rehabilitation of Slope Protection along MNR K0571+850-K0571+889, Brgy. Balaoi, Pagudpud, Ilocos Norte	Maintenance Section	NO	Small Value Procurement	7/28-30/2020	08/03/2020	08/05/2020	08/06/2020	Routine Maintenance	69,940.58	₱69,940.58	₱0.00	Rental- Equipment