CODE (PAP)	PROCUREMENT /ROGRAM/PROJECT	P VIO/END USER	ls this an Early Procurement Activity?	MODE OF PROCUREMENT		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SOURCE OF	ESTIMATED BUDG	iET (PhP)		REMARKS
			(Yes/No)		ADS/POST OF IB/RB	SUE/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SHINING		Total	MOOE	со	(Brief Description of Program/Project
2022-GAA0001	Supply and Delivery of Asp fait Cement for the Repair and Maintenance along Vanila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 974,400.00			Supply and Delivery of Asphat Come
2022-GAA0002	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Lacag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayac Road	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 974,400.00			Supply and Delivery of Emulsfied Asphalt
2022-GAA0003	Supply and Delivery of Asp halt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 493,920.00			Supply and Delivery of Asphat Seala
2022-GAA0004	Supply and Delivery of Fine Aggregates for use in the Reapair and Maintenance along Manila North Road, Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 126,000.00			Supply and Delivery of Fine Aggregat
2022-GAA0005	Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 425,460.00			Supply and Delivery of International Orange
2022-GAA0006	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 495,180.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2022-GAA0007	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Read Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2022-GAA0008	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 520,800.00			Procurement of Maintenance Crew/Personnel Supplies
2022-GAA0009	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb.11,2022		PHP 499,884.00			Supply and Delivery of Reflectorized Traffic Paint
2022-GAA0010	Procurement of Diesel, Uniteded, & Extra	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb.11,2022		PHP 660,500.00			Diesel, Unleaded, & Extra
2022-GAA0011	Procurement of Oil, Fuel Fitter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0012	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 500,000.00			Spare parts of service vehicle
2022-GAA0013	Procurement of Tools/Devices of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Feb. 1-4, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022		PHP 300,000.00			Tools/Devices of service vehic <sup>ile</sup>
2022-GAA0014	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilcoos Norte First District Engineering Office	Ma ntenance Sect.	No	Puvblic Bidding	Feb. 14-17, 2022	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0015	Supply and Delivery of Thermoplastic Paint White along Manila North Road, llocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 14-17, 2022	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022		PHP 500,000.00			Procurement of Thermoplast <sup>ic Paint</sup> (White)
2022-GAA0016	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 14-17, 2022	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022		PHP 500,000.00			Procurement of Thermoplast <sup>ic Paint</sup> (Yellow)

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CODE (PAP)	PROCUR:MENT PROGRAM/PROJECT	P VIO/END USER	ls this an Early Procurement Activity?	MODE OF PROCUREMENT		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SOURCE OF	ESTIMATED BUDG	ET (PhP)		REMARKS
0.0000000000000000000000000000000000000			(Yes/No)	PROCONEMENT	ADS/POST OF IB/RE	SUS/OPEN OF BIDS	NOTE: OF AWARD	CONTRACT SIGNING	0020000	Total	MOOE	CO	(Brief Description of Program(Project)
2022-GAA0017	Procurement of Maintenance Crew/Personnel Supplies, Nocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 14-17, 2022	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022		PHP 520,800.00			Procurement of Maintenance Crew/Personnel Supplies
2022-GAA0018	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Feb. 14-17, 2022	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022		PHP 500,000.00			Supply and Delivery of Reflectorized Traffic Paint
2022-GAA0019	Supply and Delivery of Construction Naterials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0020	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Vanila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 974,400.00			Supply and Delivery of Asphat Cemer
2022-GAA0021	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Vanila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP <b>4</b> 93,920.00			Supply and Delivery of Asphat Sealan
2022-GAA0022	Supply and Delivery of Fine Aggregates for use in the Reapair and Maintenance along Mania North Road, Nocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 126,000.00			Supply and Delivery of Fine Aggregate
2022-GAA0023	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2022-GAA0024	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 495,180.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint YelldW
2022-GAA0025	Procurement of Monoline (white) 1 klo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 150,000.00			Procurement of Monoline (white) 1 kilo/roll, 300 mm dia
2022-GAA0026	Supply and Delivery of International Crange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Ma ntenance Sect.	No	Small Value Procurement	March 1-4, 2022	March 7, 2022	March 10, 2022	March 11, 2022		PHP 425,460.00			Supply and Delivery of Internitional Orange
2022-GAA0027	Procurement of Common Office Supplies	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 500,000.00			Office Supplies
2022-GAA0028	Procurement of Common Janitorial Suplies, Cleaning Equipments & Supplies	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 100,000.00			Janitorial Suplies, Cleaning Eq <sup>uipmen</sup> & Supplies
2022-GAA0029	Procurement of Common Office Equipments/Devices	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 800,000.00			Office Equipments/Devices
2022-GAA0030	Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 500,000.00			Computer Supplies. Inks, Equ <sup>ipment</sup> & Accessories
2022-GAA0031	Procurement of Diesel, Un leaded, & Extra	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 660,500.00			Diesel, Unleaded, & Extra
2022-GAA0032	Procurement of Oil, Fuel Filter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0033	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	March 14-17, 2022	March 18, 2022	March 23, 2022	March 24, 2022		PHP 500,000.00			Spare parts of service vehicle

CODE (PAP)	PROCUR IMENT (PROGRAM/PROJECT	P MO/END USER	is this an Early Procurement Activity?	MODE OF PROCUREMENT		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SO URCE OF FUNDS	ESTIMATED BUDG	ET (PhP)		REMARKS
			(Yes/No)	THOCOLLINE	ADS/POST OF IB/RE	SUB/OPEN OF BIDI	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	CO	(Brief Description of Program(Project)
2022-GAA0034	Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 12, 2022	April 13, 2022		PHP 490,000.00			Procurement of Tools
2022-GAA0035	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National Roxds & Bridges, Ilocos Norte 1st District Engineering Office,	Ma ntenance Sect.	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 12, 2022	April 13, 2022		PHP 986,700.00			Supply and Delivery of Cold Nix Asphalt
2022-GAA0036	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Sa rrat-Piddig-Solsona Road, and Ilocos Norte-Apayac Road	Ma ntenance Sect.	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 12, 2022	April 13, 2022		PHP 974,400.00			Supply and Delivery of Emulsfied Asphalt
2022-GAA0037	Supply and Delivery of The rmoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 12, 2022	April 13, 2022		PHP 500,000.00			Procurement of Thermoplast: Paints (White)
2022-GAA0038	Supply and Delivery of The moplastic Paint Yellow along Manifa North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	April 4-7, 2022	April 8, 2022	April 12, 2022	April 13, 2022		PHP 500,000.00			Procurement of Thermoplastic Paints (Yellow)
2022-GAA0039	Supplyand Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	May 2-5, 2022	May 6, 2022	May 11, 2022	May 12, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0040	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	May 2-5, 2022	May 6, 2022	May 11, 2022	May 12, 2022		PHP 974,400.00			Supply and Delivery of Asphat Ceme
2022-GAA0041	Supply and Delivery of Asp halt Sealant for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	May 2-5, 2022	May 6, 2022	May 11, 2022	May 12, 2022		PHP 493,920.00			Supply and Delivery of Asphat Sealar
2022-GAA0042	Supply and Delivery of Fine Aggregates for use in the Respair and Maintenance along Manila North Road, Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	May 2-5, 2022	May 6, 2022	May 11, 2022	May 12, 2022		PHP 126,000.00			Supply and Delivery of Fine Ageregat
2022-GAA0043	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	May 2-5, 2022	May 6, 2022	May 11, 2022	May 12, 2022		PHP 589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2022-GAA0044	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	May 16-19, 2022	May 20, 2022	May 25, 2022	May 26, 2022		PHP 495,180.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2022-GAA0045	Procurement of Diesel, Uniteded, & Extra	Ma ntenance Sect.	No	Small Value Procurement	May 16-19, 2022	May 20, 2022	May 25, 2022	May 26, 2022		PHP 660,500.00			Diesel, Un leaded, & Extra
2022-GAA0046	Procurement of Oil, Fuel Fiter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	May 16-19, 2022	May 20, 2022	May 25, 2022	May 26, 2022		PHP 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0047	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	May 16-19, 2022	May 20, 2022	May 25, 2022	May 26, 2022		PHP 500,000.00			Spare parts of service vehicle
2022-GAA0048	Procurement of Tools/Devices of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	May 16-19, 2022	May 20, 2022	May 25, 2022	May 26, 2022		PHP 300,000.00			Tools/Devices of service vehic <sup>:le</sup>
2022-GAA0049	Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 425,460.00			Supply and Delivery of International Orange

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	P VIO/END USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SOURCE OF FUNDS	ESTIMATED BUDG	ET (PhP)		REMARKS
			(Yes/No)	Verifie	ADS/POST OF IB/RB	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOL	CO	(Brief Description of Program(Project)
2022-GAA0050	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 500,000.00			Procurement of Thermoplastic Paints (Yellow)
2022-GAA0051	Supply and Delivery of Thermoplastic Paint White along Manila North Road, llocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 500,000.00			Procurement of Thermoplastic Paints (White)
2022-GAA0052	Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 525,900.00			Procurement of Road SafetyDevices
2022-GAA0053	Procurement of Maintena nce Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 500,000.00			Procurement of Maintenance Crew/Personnel Supplies
2022-GAA0054	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	June 6-9, 2022	June 10, 2022	June 15, 2022	June 16, 2022		PHP 500,000.00			Supply and Delivery of Reflectorized Traffic Paint
2022-GAA0055	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0056	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 974,400.00			Supply and Delivery of Asphat Cemen
2022-GAA0057	Supply and Delivery of Fine Aggregates for use in the Respair and Maintenance along Manila North Road, llocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 126,000.00			Supply and Delivery of Fine Aggregate
2022-GAA0058	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Lacag-Sa rrat-Piddig-Solsona Road, and Ilocos Norte-Apayac Road	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	Juły 14, 2022		PHP 974,400.00			Supply and Delivery of Emulsfied Asphalt
2022-GAA0059	Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 500,000.00			Procurement of Tools
2022-GAA0060	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 150,000.00			Procurement of Monoline (white) 1 kilo/roll, 300 mm dia
2022-GAA0061	Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G. I Pipe 4" dia. x 5', Bolts and Nuts with Washer 5/8 dia. x 1" (zinc coated), Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along National Roads	Ma ntenance Sect.	No	Small Value Procurement	July 4-7, 2022	July 8, 2022	July 13, 2022	July 14, 2022		PHP 862,990.00			Supply and Delivery of Metai Flex Beam Guardrails
2022-GAA0062	Procurement of Common Office Supplies	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 500,000.00			Office Supplies
2022-GAA0063	Procurement of Common Janitorial Suplies, Cleaning Equipments & Supplies	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 100,000.00			Janitorial Suplies, Cleaning Equipmen & Supplies
2022-GAA0064	Procurement of Common Office Equipments/Devices	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 800,000.00			Office Equipments/Devices
2022-GAA0065	Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 500,000.00			Computer Supplies. Inks, Equipments & Accessories

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CODE (PAP)	THE STATE OF STATE		(Vac (No)	PROCUREMENT	ADS/POST OF IN/RG	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	1	Total	MOOE	co	(Brief Description of Program(Project)
2022-GAA0066	Procurement of Diesel, Unleaded, & Extra	Ma ntenance Sect.	(Yes/No) No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 660,500.00			Diesel,Unieaded,& Extra
2022-GAA0067	Procurement of Oil, Fuel Filter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July22, 2022	July 27, 2022	July 28, 2022		РНР 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0058	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	July 18-21, 2022	July 22, 2022	July 27, 2022	July 28, 2022		PHP 500,000.00			Spare parts of service vehicle
2022-GAA0069	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0070	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Vianila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 493,920.00			Supply and Delivery of Asphat Sealant
2022-GAA0071	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National Roads & Bridges, llocos Norte 1st District Engineering Office,	Ma ntenance Sect.	No	Small Value Procurement	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 986,700.00			Supply and Delivery of Cold Nix Asphalt
2022-GAA0072	Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road	Ma ntenance Sect.	No	Small Value Procurement	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 500,000.00			Procurement of Road SafetyDevices
2022-GAA0073	Procurement of Maintenance Crew/Personnel Supplies, llocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 500,000.00	6		Procurement of Maintenance Crew/Personnel Supplies
2022-GAA0074	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerine and Edge Line along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Aug.1-4, 2022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2022-GAA0075	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Smail Value Procurement	Aug.1-4, 2 022	Aug. 5, 2022	Aug. 10, 2022	Aug. 11, 2022		PHP 495,180.00	0		Supply and Delivery of Reflectorized Rubberized Traffic Paint Yelld <sup>W</sup>
2022-GAA0076	Supply and Delvery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 2,000,000.00			Supply and Delivery of Constr <sup>uction</sup> Materials
2022-GAA0077	Supply and Dalvery of Asphalt Cernent for the Repair and Maintenance along Vianila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 974,400.00			Supply and Delivery of Asphalt Ceme
2022-GAA0078	Supply and Delvery of Fine Aggregates for use in the Reapair and Maintenance along Manila North Road, Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 126,000.00			Supply and Delivery of Fine Ageregation
2022-GAA0079	Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 500,500.00			Procurement of Tools
2022-GAA0080	Procurement of Diesel, Un leaded,& Extra	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 660,500.00			Diesel, Unleaded, & Extra
2022-GAA0081	Procurement of Oil, Fuel Filter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0082	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		PHP 500,000.00			Spare parts of service vehicle

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	P VIO/END USER	is this an Early Procurement Activity?	MODE OF PROCUREMENT		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SOURCE OF	ESTIMATED BUDG	ET (PhP)		REMARKS
			(Yes/No)	PROCOREMENT	ADS/POST-OF IB/RE	SUB/DPEN OF BIDS	NOTICE OF AWARD	CONTRACT MONING		Total	MOOE	CO	(Brief Description of Program(Project)
2022-GAA0083	Procurement of Tools/Devices of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Sept. 5-8, 2022	Sept. 9, 2022	Sept. 14, 2022	Sept. 15, 2022		РНР 300,000.00			Tools/Devices of service vehide
2022-GAA0084	Supply and Delivery of Asp halt Sealant for the Repair and Maintenance along Vianila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Oct. 3-6, 2022	Oct. 7, 2022	Oct. 12, 2022	Oct. 13, 2022		PHP 493,920.00			Supply and Delivery of Asphat Sealant
2022-GAA0085	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laceag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayac Road	Ma ntenance Sect.	No	Small Value Procurement	Oct. 3-6, 2022	Oct. 7, 2022	Oct. 12, 2022	Oct. 13, 2022		PHP 974,400.00			Supply and Delivery of Emulsfied Asphalt
2022-GAA0086	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Oct. 3-6, 2022	Oct. 7, 2022	Oct. 12, 2022	Oct. 13, 2022		PHP 500,000.00			Procurement of Thermoplastic Paints (Yellow)
2022-GAA0087	Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Oct. 3-6, 2022	Oct. 7, 2022	Oct. 12, 2022	Oct. 13, 2022		PHP 500,000.00			Procurement of Thermo plastic Paints (White)
2022-GAA0088	Supply and Delivery of Reflectorized Traffic Paint Materials for the Resainting of Centerline and Edge Line along Manila North Road Hocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Oct. 3-6, 2022	Oct. 7, 2022	Oct. 12, 2022	Oct. 13, 2022		PHP 500,000.00			Supply and Delivery of Reflectorized Traffic Paint Materials
2022-GAA0089	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Public Bidding	Nov. 7-10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 17, 2022		PHP 2,000,000.00			Supply and Delivery of Construction Materials
2022-GAA0090	Supply and Delivery of Asp halt Cement for the Repair and Maintenance along Vianila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Nov. 7-10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 17, 2022		PHP 974,400.00			Supply and Delivery of Asphat Cemen
2022-GAA0091	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National Roads & Bridges, llocos Norte 1st District Engineering Office,	Ma ntenance Sect.	No	Small Value Procurement	Nov. 7-10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 17, 2022		PHP 986,700.00			Supply and Delivery of Cold Nix Asphalt
2022-GAA0092	Supply and Delvery of Fine Aggregates for use in the Reapair and Maintenance along Manila North Road, Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Nov. 7-10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 17, 2022		PHP 126,000.00			Supply and Delivery of Fine Aggregate
2022-GAA0093	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Nov. 7-10, 2022	Nov. 11, 2022	Nov. 16, 2022	Nov. 17, 2022		PHP 589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2022-GAA0094	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Nov. 21-24, 2022	Nov. 25, 2022	Nov. 29, 202.	Dec. 01, 2022		PHP 495,180.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2022-GAA0095	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Labag City	Ma ntenance Sect.	No	Small Value Procurement	Nov. 21-24, 2022	Nov. 25, 2022	Nov. 29, 2022	Dec. 01, 2022		РНР 150,000.00			Procurement of Monoline (white) 1 kilo/roll, 300 mm dia
2022-GAA0096	Procurement of Diesel, Un leaded, & Extra	Ma ntenance Sect.	No	Small Value Procurement	Nov. 21-24, 2022	Nov. 25, 2022	Nov. 29, 2022	Dec. 01, 2022		PHP 660,500.00			Diesel,Unleaded & Extra
2022-GAA0097	Procurement of Oil, Fuel Filter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	Nov. 21-24, 2022	Nov. 25, 2022	Nov. 29, 2023	Dec. 01, 2022		PHP 200,000.00			Oil, Fuel Filter and Lubicants
2022-GAA0098	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Nov. 21-24, 2022	Nov. 25, 2022	Nov. 29, 2022	Dec. 01, 2022		PHP 500,000.00			Spare parts of service vehicle
2022-GAA0099	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Vianila North Road, Ilocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 974,400.00			Supply and Delivery of Asphalt Cemer

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			(Yes/No)	THESE PLEMENT	ADS/POST OF 18/RB	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	СО	(Brief Description of Program(Project)	
2022-GAA0100	Supply and Delivery of Asphalt Sealant for the Repair and Mainterance along Vianila North Road, llocos Norte 1st District	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 493,920.00			Supply and Delivery of Asphat Sealant	
2022-GAA0101	Supply and Delivery of Reflectorized Ruberrized Traffic Paint Mixterials for the Repainting of Centerline and Edge Line along Manila North Read liocos Norte First District	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 500,000.00			Supply and Delivery of Reflectorized Traffic Paint Materials	
2022-GAA0102	Procurement of Maintena nce Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 500,000.00			Procurement of Maintenance Crew/Personnel Supplies	
2022-GAA0103	Procurement of Oil, Fuel Filter and Lubicants	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 150,000.00			Oil, Fuel Filter and Lubicants	
2022-GAA0104	Procurement of spare parts of service vehicle	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 300,000.00			Spare parts of service vehicle	
2022-GAA0105	Procurement of Common Office Supplies	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 500,000.00			Office Supplies	
2022-GAA0106	Procurement of Common Janitorial Suplies, Cleaning Equipments & Supplies	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 100,000.00			Janitorial Suplies, Cleaning Equipment & Supplies	
2022-GAA0107	Procurement of Common Office Equipments/Devices	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 800,000.00			Office Equipments/Devices	
2022-GAA0108	Procurement of Common Computer Supplies, Inks, Equipm: nts & Accessories	Ma ntenance Sect.	No	Small Value Procurement	Dec. 5-8, 2022	Dec. 9, 2022	Dec. 14, 2022	Dec. 15, 2022		PHP 500,000.00			Computer Supplies. Inks, Equipments & Accessories	

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Chief Procurement Unit

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