6

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

(Ilocos Norte Second District Engineering Office) Final Annual Procurement Plan for FY 2019 (GOODS)

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities: Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Estimated Budget (Php): Total	MOOE	CO	Remarks (brief description of Program/project
1	Supply & Delivery of various spare parts/baterries/tires/accessories/oil lubricats supplies for use at. 2nd District of Ilocos Norte											
DO-2019-0001	1st Quarter	IN2DEO	Small Value Procurment	3/21-23/19	03/26/19	03/28/19	03/01/19	(Routine Maint.)	555,000.00		555,000.00	Supply & Delivery of various spare parts/baterries/tires/accessories/oil lubricats supplies
19GAB0002	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of various spare parts/baterries/tires/accessories/oil lubricats supplies
19GAB0014	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of various spare parts/baterries/tires/accessories/oil lubricats supplies
19GAB0027	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of various spare parts/baterries/tires/accessories/oil lubricats supplies
2	Supply & Delivery of Reflectorized Traffic Paint (White) for use in the Repainting of Guardrail within 2nd District of Ilocos Norte											
DO-2019-0002	1st Quarter	IN2DEO	Small Value Procurment	3/21-23/19	03/26/19	03/28/19	03/01/19	(Routine Maint.)	494,214.00		494,214.00	Supply & Delivery of Reflectorized Traffic Paint (White)
19GAB0003	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Reflectorized Traffic Paint (White)
19GAB0015	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Reflectorized Traffic Paint (White)
19GAB0028	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Reflectorized Traffic Paint (White)
3	Supply & Delivery of Asphalt Cement Penetration Grade 60-70 for use within 2nd District of Ilocos Norte											
DO-2019-0003	1st Quarter	IN2DEO	Small Value Procurment	3/21-23/19	03/26/19	03/28/19	03/01/19	(Routine Maint.)	669,900.00		669,900.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
19GAB0004	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
19GAB0016	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
19GAB0029	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
4	Supply & Delivery of Fuel, Oils & Lubricants, gasul supplies/materials & refill for use at DPWH-IN2nDEO, San Pablo, San Nicolas, Ilocos Norte											
DO-2019-0004	1st Quarter	IN2DEO	Small Value Procurment	3/21-23/19	03/26/19	03/28/19	03/01/19	(Routine Maint.)/ EAO	750,000.00		750,000.00	Supply & Delivery of Fuel, Oils & Lubricants, gasul supplies/materials & refil
19GAB0001	2ndQuarter	IN2DEO	Small Value Procurment	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)/ EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Fuel, Oils & Lubricants, gasul supplies/materials & refil
DO-2019-0019	3rd Quarter	IN2DEO	Small Value Procurment	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)/ EAO	750,000.00		750,000.00	Supply & Delivery of Fuel, Oils & Lubricants, gasul supplies/materials & refil
DO-2019-0030	4th Quarter	IN2DEO	Small Value Procurment	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)/ EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Fuel, Oils & Lubricants, gasul supplies/materials & refil

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Supply & Delivery of Thermoplastic Paint (White) for use in Pavement Markings within 2nd District of Ilocos Norte											
DO-2019-0005	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Thermoplastic Paint (White)
19GAB0017	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Thermoplastic Paint (White)
19GAB0030	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Thermoplastic Paint (White)
6	Supply & Delivery of Gloss Latex White for use in Repainting of Bridges and Parapets of Roads within 2nd District of Ilocos Norte											
DO-2019-0007	2ndQuarter	IN2DEO	Small Value Procurement	5/7-9/19	05/10/19	05/14/19	5/156/19	(Routine Maint.)	498,960.00		498,960.00	Supply & Delivery of Gloss Latex White
DO-2019-0020	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
DO-2019-0031	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
7	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment/supplies and accessories for use at DPWH-IN2ndDEO											
DO-2019-0009	1st Quarter - 2nd Quarter	IN2DEO	Public Bidding	5/24-26/19	05/28/19	05/31/19	06/03/19	EAO	500,000.00		500,000.00	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment/supplies and accessories
DO-2019-0021	3rd Quarter - 4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	EAO	500,000.00		500,000.00	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment/supplies and accessories
8	Supply & Delivery of various office supplies, accessories and other categories for use at 2nd District of Ilocos Norte											
DO-2019-0010	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	EAO	800,000.00		800,000.00	Supply & Delivery of various office supplies, accessories and other categories
DO-2019-0010	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	EAO	600,000.00		600,000.00	Supply & Delivery of various office supplies, accessories and other categories
DO-2019-0010	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	EAO	650,000.00		650,000.00	Supply & Delivery of various office supplies, accessories and other categories
9	Supply & Delivery of Asphalt Emulsified Cationic SS1 for use within Ilocos Norte 2nd District											
19GAB0005	2nd Quarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
19GAB0018	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
19GAB0031	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1

10	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within 2nd District of Ilocos Norte											
19GAB0006	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
19GAB0019	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
19GAB0032	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
8	Purchase of Paint "International Orange" Code CMYK (0,72,77,24) for use in the repainting of Bridge within 2nd District of Ilocos Norte											
DO-2019-0011	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)
DO-2019-0023	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)
DO-2019-0033	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)
11	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
DO-2019-0012	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	(Routine Maint.)	750,000.00		750,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
DO-2019-0024	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
DO-2019-0034	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
19GAB0007	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
19GAB0020	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
19GAB0033	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
13	Supply & Delivery of construction materials for use in the Repair/Maint. of along National Roads within 2nd District of Ilocos Norte											
19GAB0008	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	3,000,000.00		3,000,000.00	upply & Delivery of construction materials for use in the Repair/Maint. of Pumping & Decression
19GAB0021	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	3,000,000.00		3,000,000.00	upply & Delivery of construction materials for use in the Repair/Maint. of Pumping & Decression
19GAB0034	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	3,000,000.00		3,000,000.00	upply & Delivery of construction materials for use in the Repair/Maint. of Pumping & Decression
14	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
19GAB0009	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
19GAB0022	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
19GAB0035	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Cold Mix
15	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post within 2nd District of Ilocos Norte											
DO-2019-0013	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow
DO-2019-0025	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow
DO-2019-0035	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16	Supply & Delivery of Reflectorized Traffic Paint Yellow for use in Laneline Repainting within 2nd District of Ilocos Norte								1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
19GAB0010	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Reflectorized Traffic Paint Yellow
19GAB0023	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Reflectorized Traffic Paint Yellow
19GAB0036	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Reflectorized Traffic Paint Yellow
17	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings within 2nd District of Ilocos Norte											
19GAB0011	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
19GAB0024	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
19GAB0037	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
18	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes and other acceessories for use of DPWH-Personnel at DPWH-IN2ndDEO											
DO-2019-0014	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	(Routine Maint.)/ EAO	700,000.00		700,000.00	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes and other accessories
DO-2019-0026	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	(Routine Maint.)/ EAO	700,000.00		700,000.00	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes and other accessories
DO-2019-0036	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	(Routine Maint.)/ EAO	700,000.00		700,000.00	Supply & Delivery of Protective gears , raincoats, First Aide Kits, rubber shoes and other accessories

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19	Supply & Delivery of Laboratory Equipment & Accessories for use at DPWH-IN2ndDEO											
DO-2019-0027	2nd Quarter - 4th Quarter	IN2DEO	Public Bidding	as need arises				EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Laboratory Equipment & Accessories
20	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and peripherals for use at DPWH-IN2nDEO, San Pablo, San Nicolas, Ilocos Norte											
19GAB0012	2ndQuarter	IN2DEO	Public Bidding	6/5-11/19	06/24/19	06/26/19	06/30/19	EAO	6,100,000.00		6,100,000.00	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and peripherals
19GAB0025	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	EAO	9,202,000.00		9,202,000.00	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and peripherals
19GAB0038	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	EAO	4,000,000.00		4,000,000.00	Supply & Delivery of IT Equipment, computer supplies/consumables and softwares, accessories and peripherals
21	Repair & Maintenance of Office Equipment at DPWH-IN2ndDEO											
DO-2019-0015	2nd Quarter - 4th Quarter	IN2DEO	Public Bidding	as need arises				EAO	800,000.00		800,000.00	Repair & Maintenance of Office Equipment

Ref. No.	Procurement program/Project	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22	Supply & Delivery of Guardrails and Accessories including G.I. post for use at 2nd District of Ilocos Norte											
19GAB0013	2nd Quarter - 4th Quarter	IN2DEO	Public Bidding	as need arises				(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Guardrails and Accessories including G.I. post
23	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories for use at 2nd District of Ilocos Norte											
DO-2019-0016	2ndQuarter	IN2DEO	Public Bidding	6/5-7/19	06/14/19	06/20/19	06/21/19	EAO	800,000.00		800,000.00	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories
DO-2019-0028	3rd Quarter	IN2DEO	Public Bidding	7/3-5/19	07/10/19	07/16/19	07/17/19	EAO	800,000.00		800,000.00	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories
DO-2019-0037	4th Quarter	IN2DEO	Public Bidding	10/3-5/19	10/10/19	10/16/19	10/17/19	EAO	800,000.00		800,000.00	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories
24	Supply & Delivery of janitorial supplies and medical supplies/apparatus for use at 2nd District of Ilocos Norte											
DO-2019-0017	2ndQuarter	IN2DEO	Public Bidding	4/5-11/19	04/24/19	04/26/19	04/30/19	(Routine Maint.)	400,000.00		400,000.00	Supply & Delivery of janitorial supplies and medical supplies/apparatus
DO-2019-0029	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	400,000.00		400,000.00	Supply & Delivery of janitorial supplies and medical supplies/apparatus
DO-2019-0038	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	400,000.00		400,000.00	Supply & Delivery of janitorial supplies and medical supplies/apparatus
25	Supply & Delivery of engineering equipment for use at 2nd District of Ilocos Norte											
DO-2019-0018	2ndQuarter	IN2DEO	Public Bidding	4/5-11/19	04/24/19	04/26/19	04/30/19	(Routine Maint.)	300,000.00		300,000.00	Supply & Delivery of engineering equipment
19GAB0026	3rd Quarter	IN2DEO	Public Bidding	7/3-9/19	07/23/19	07/26/19	07/31/19	(Routine Maint.)	12,650,000.00		12,650,000.00	Supply & Delivery of engineering equipment
DO-2019-0040	4th Quarter	IN2DEO	Public Bidding	10/3-9/19	10/23/19	10/28/19	10/31/19	(Routine Maint.)	300,000.00		300,000.00	Supply & Delivery of engineering equipment
			TOTAL						81,702,000.00		81,702,000.00	

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending ApprovaL;

WILLIAM V. LUCERO
BAC Chairman

Approved:

MATHIAS L. MALENAB
District Engineer