



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

INR-TRU-ROI-0003
DPWH-INSDEO, RMU, HRAS
DATE: 1/4/19
FILE NO.: 920-10



January 3, 2019

MEMORANDUM

FOR : **RONNEL M. TAN , CESO IV**
Regional Director
DPWH, Regional Office I
City of San Fernando, La Union

SUBJECT : **Submission of Updated Annual Procurement Plan (APP) CY 2018 for Infrastructure Projects, Good & Services and Consulting Services**

Respectfully submitted is the Updated Annual Procurement Plan (APP) CY 2018 for Infrastructure Projects, Good & Services and Consulting Services, this district.

For your information and guidance.

MATHIAS L. MALENAB
District Engineer

ROI.10 MVU/RVM

DUPLICATE COPY



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

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2018

Code (RAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of bids	Notice of Award		Total	MOOE	CO	
18GAB0001	SUPPLY AND DELIVERY OF WARNING SIGN AND POST FOR USE ON THE IDENTIFIED BLACK SPOTS ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND ENGINEERING DISTRICT	IN2DEO	Competitive Bidding	6/28-7/4/18	07/17/18	07/26/18	ROUTINE Maint. 2018	1,216,101.60		1,216,101.60	SUPPLY AND DELIVERY OF WARNING SIGN AND POST FOR USE ON THE IDENTIFIED BLACK SPOTS
18GAB0002	SUPPLY AND DELIVERY OF FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INSDEO	IN2DEO	Competitive Bidding	8/10-16/18	08/29/18	08/31/18	SG2018-02- 005919	1,575,766.50		1,575,766.50	SUPPLY AND DELIVERY OF FUEL
								2,791,868.10		2,791,868.10	

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

JAMES P. FERRER
Asst. District Engineer
BAC Chairman

Approved:

MATHIAS L. MALENAB
District Engineer



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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Consulting Services) for FY 2018

Code (PWP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
				Add/Posting of IB /REI	Sub/Opening of Bids	Notice of Award Contract Signing		Total	MOOE	CO	
18CSAB01 Package 1	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL PROJECTS AT: 1. BEN AGAN & BARANI, CITY OF BATAC, ILOCOS NORTE; 2. BRGY. QUILING, CITY OF BATAC, ILOCOS NORTE; 3. SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2DEO	Competitive Bidding	4/11-17/18	5/10-11/18	06/20/18	PDE 2018	121,499.12		121,499.12	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
18CSAB02 Package 2 -	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT: 1. SALBANG ELEM. SCHOOL, PAOAY, I.N. 2. NALASIN ELEM. SCHOOL, PAOAY, I.N.	IN2DEO	Competitive Bidding	5/24-30/18	6/20-21/18	07/09/18	PART OF 450,000.00	299,789.08		299,789.08	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
18CSAB03	18CSAB03 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT ESCODA ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DEO	Competitive Bidding	5/24-30/18	6/20-21/18	07/09/18	PART OF 450,000.00	149,894.54		149,894.54	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
18CSAB04 Package 3	CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BANNA (ESPIRITU), DINGRAS, MARCOS, NUEVA ERA & SOLSONA, ILOCOS NORTE	IN2DEO	Competitive Bidding	11/21-28/18	12/18 & 19/2018	12/27/18	Part of SR2018 10-011718	9,599,769.60		9,599,769.60	CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP
18CSAB05 Package 4	CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BADOCC, CITY OF BATAC, CURRIMAQ, PAOAY & SAN NICOLAS, ILOCOS NORTE	IN2DEO	Competitive Bidding	11/21-28/18	12/18 & 19/2018	12/27/18	Part of SR2018 10-011718	9,749,766.00		9,749,766.00	CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP
18CSAB06 Package 5	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SCHOOL BUILDING AT BADOCC SOUTH CENTRAL SCHOOL SPED CENTER, BAOA EAST ES, DINGRAS WEST CES, FORTUNA ES, BARABAR ES & ELADIO V. BARANGAN MEN ES, CARIEQUIB NHS., CATAGTAGUEN NHS, NUEVA ERA CENTRAL ES, UGUIS INTEGRATED SCHOOL & SANTIAGO ES, ILOCOS NORTE	IN2DEO	Competitive Bidding	11/23-29/18	12/27&28/18	12/28/18	PDE 2018	1,799,956.80		1,799,956.80	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SCHOOL BUILDING
18CSAB07 Package 6	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED FLOOD CONTROL PROJECTS, DINGRAS, NUEVA ERA, BADOCC & MARCOS, ILOCOS NORTE	IN2DEO	Competitive Bidding	11/23-29/18	12/27&28/18	12/28/18	PDE 2018	503,895.07		503,895.07	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED FLOOD CONTROL PROJECTS
18CSAB08 Package 7	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATAC-PINILI VIA MATALING ROAD, K0488+11.50 - K0489+12.5 & MANILA NORTH ROAD, K0480+553 - K0480+682	IN2DEO	Competitive Bidding	11/23-29/18	12/27&28/18	12/28/18	PDE 2018	65,324.15		65,324.15	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
18CSA809	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE CONSTRUCTION, MAGLAOGI BRIDGE 1, ALONG MANILA NORTH ROAD	INZDEO	Competitive Bidding	11/23-29/18	12/27&28/18	12/28/18	PDE 2018	285,861.90		285,861.90	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE CONSTRUCTION
Total								22,575,756.26		22,575,756.26	

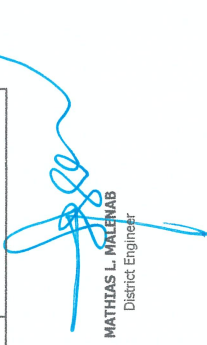
Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


JAMES V. FERRER
 Asst. District Engineer
 BAC Chairman

Approved:


MATHIAS L. MALENAB
 District Engineer



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 REGIONAL OFFICE 1
 San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Infrastructure Projects) for FY 2018

Code (PAP)	Procurement program/Project	PMO / IJU/EL	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
18AB0036	CONCRETING OF ROAD, BRGY. 13, NALASIN, SOLSONA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	04/10/18	04/17/18	GAA 2018	2,499,914.36		2,499,914.36	CONCRETING OF ROAD
18AB0037	CONCRETING OF ROAD, BRGY. 16 B CAMANGA, BADO, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/2-8/2018	03/22/18	04/11/18	04/17/18	GAA 2018	3,499,992.52		3,499,992.52	CONCRETING OF ROAD
18AB0038	CONCRETING OF SAGAYAN-MANDALOCQUE BARANGAY ROAD, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	04/12/18	04/16/18	GAA 2018	1,499,924.01		1,499,924.01	CONCRETING OF ROAD
18AB0039	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	02/20/18	02/28/18	GAA 2018	1,999,843.14		1,999,843.14	CONCRETING OF ROAD
18AB0049	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL), BRGY. SAN MATEO, BATA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	02/20/18	03/01/18	GAA 2018	1,999,999.21		1,999,999.21	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL),
18AB0055	REPAIR/ MAINTENANCE OF PCPP ALONG BATA-BANNA ROAD KO473+100 TO KO489+700 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	01/25/18	02/13/18	02/28/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0056	REPAIR/ MAINTENANCE OF PCPP ALONG PINILLI-NUEVA ERA ROAD KO465+000 - KO473+570 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	01/25/18	02/13/18	02/22/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0057	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE TWO MAJOR WATERWAYS-BONGO RIVER AND CARIBOQUIB CREEK TRANSVERSING THE PRIME ACCESS ROAD-ILOCOS NORTE-ABRA ROAD, BRGY. CARIBOQUIB, BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,994.86		999,994.86	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0058	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE MAGALIS RIVER, BRGY. BANGSAR & BRGY. CATAGTAGUEN, BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,992.10		999,992.10	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0059	CONSTRUCTION OF ROAD LEADING TO BAOA EAST DAM / JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,999.52		999,999.52	CONSTRUCTION OF ROAD

Code (PAP)	Procurement program/Project	PMO/ IJ/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
				Ads/Posting of IB	RFI	Study/Opening of Bids		Total	MOOE	CO	
18AB0060	CONSTRUCTION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	GAA 2018	999,939.77		999,939.77	CONSTRUCTION/CONCRETING OF ROAD
18AB0061	CONSTRUCTION OF ROAD LEADING TO DARIMDIW SMALL WATER IMPOUNDING DAM, BRGY. DARIMDIW, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	GAA 2018	999,997.86		999,997.86	CONSTRUCTION OF ROAD
18AB0062	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAK, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	GAA 2018	39,199,997.23		39,199,997.23	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0063	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	GAA 2018	48,019,992.67		48,019,992.67	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0064	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. QUILLING SUR, CITY OF BATAK, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	GAA 2018	39,199,935.50		39,199,935.50	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0065	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD) LEADING TO DINGRAS NATIONAL HIGH SCHOOL, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	GAA 2018	19,799,931.86		19,799,931.86	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD)
18AB0066	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MARUANO MARCOS STATE UNIVERSITY- BATAK CAMPUS, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/2-8/18	03/22/18	04/13/18	GAA 2018	4,949,941.67		4,949,941.67	CONSTRUCTION OF MULTI-PURPOSE BUILDING
18AB0067	REPAIR/ MAINTENANCE OF PCPP ALONG ILOCOS NORTE- ABRA ROAD KO507+000 - KO520+000 (INTERMITTENT SECTION) MARCOS & BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/16-22/18	04/05/18	04/20/18	ROUTINE MAINT 2018	1,051,995.00		1,051,995.00	REPAIR/ MAINTENANCE OF PCPP
18AB0068	REPAIR/ MAINTENANCE OF PCPP ALONG PINILI- NUEVA ERA ROAD KO453+(-224) - KO460+000 (INTERMITTENT SECTION), PINILI, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/16-22/18	04/05/18	04/20/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF PCPP
18AB0069	CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND COLLECTOR at: 1. Valdez Elem. School, Banna, I. Norte 2. Bugasi Elem. School, Banna, I. Norte 3. Burnitog Elem. School, Banna, I. Norte 4. Lading Elem. School, Banna, I. Norte 5. Adriano P. Arzadon NHS, Nueva Era, I.N. 6. Cabitaauran Elem School, Nueva Era, I. N 7. Nueva Era Central Elem. School, Nueva Era, I.N. 8. Naguyudan Elem. School, Paoay, I. N 9. Suba Elem. School, Paoay, Ilocos Norte 10. Paoay Central Elem. School, Paoay, I.N 11. Imelda Elem. School, Marcos, I. Norte 12. Ferdinand Elem. School, Marcos, I. N 13. Biningan Elem. School, Batak City, I.N. 14. Baos East Elem. School, Batak City, I. N 15. Pangil Elem. School, Curriniao, I. Norte	DPWH-IN2ndDEO	Competitive Bidding	3/23-29/18	04/13/18	04/23/18	RWCS 2018	3,280,964.51		3,280,964.51	CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND SEWAGE/RAINWATER COLLECTOR

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				Ads/Posting of IB /RET	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
18AB0070	REPAIR/ MAINTENANCE OF PCBP ALONG BATAC-PINILI ROAD, KO.472+400 TO KO.485+000 (INT. SECTION)	IN2DEO	Public Bidding	3/27 - 4/2/18	04/17/48	04/30/18	ROUTINE MAINT 2018	1,489,655.95		1,489,655.95	REPAIR/ MAINTENANCE OF PCBP ALONG BATAC-PINILI ROAD, KO.472+400 TO KO.485+000 (INT. SECTION)
18AB0071	CONCRETING OF BRGY. BOMITOG - IMELDA FMR, BRGY. BOMITOG, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	04/23/18	FY 2018 RA 10964 (DA 2018)	4,974,985.75		4,974,985.75	CONCRETING OF ROAD, LANE KM.= 1.396
18AB0072	CONCRETING OF BRGY. MANDALOCQUE - BAGUT FMR, BRGY. MANDALOCQUE AND BRGY. BAGUT, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,975.11		4,974,975.11	CONCRETING OF ROAD, LANE KM.= 1.126
18AB0073	CONCRETING OF BRGY. MABUTI FMR, BRGY. MABUTI, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,941.58		4,974,941.58	CONCRETING OF ROAD, LANE KM.= 1.056
18AB0074	CONCRETING OF SITIO CABITUNGAN-CAGOOT, UPON FMR, BRGY. UPON, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	5,969,957.18		5,969,957.18	CONCRETING OF ROAD, LANE KM.= 1.640
18AB0075	CONCRETING OF MUMULAAN FMR, BRGY. MUMULAAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,980.42		4,974,980.42	CONCRETING OF ROAD, LANE KM.= 1.334
18AB0076	CONCRETING OF NAGBACALAN FMR, BRGY. NAGBACALAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,971.39		4,974,971.39	CONCRETING OF ROAD, LANE KM.= 1.334
18AB0077	CONCRETING OF PARATONG FMR, BRGY. PARATONG, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,993.44		4,974,993.44	CONCRETING OF ROAD, LANE KM.= 1.474
18AB0078	CONCRETING OF SAN AGUSTIN FMR, BRGY. SAN AGUSTIN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	4,974,967.99		4,974,967.99	CONCRETING OF ROAD, LANE KM.= 1.188
18AB0079	CONCRETING OF PUROK BAOIS - PUROK SAPANAY, BRGY. SUNGADAN FMR, BRGY. SUNGADAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	FY 2018 RA 10964 (DA 2018)	1,989,999.69		1,989,999.69	CONCRETING OF ROAD, LANE KM.= 0.730
18AB0080	REPAIR/ MAINTENANCE OF BADOCC FLOOD CONTROL, BRGY. BALBALEZ, BADOCC, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=88 l.m.

Código (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
18AB0081	REPAIR AND MAINTENANCE OF CAUNAYAN REVETMENT , BRGY. CAUNAYAN, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=156 l.m.
18AB0082	REPAIR/ MAINTENANCE OF FORTUNA, MARCOS REVETMENT, BRGY. FORTUNA, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	1,999,997.01		1,999,997.01	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=135 l.m.
18AB0083	REPAIR/ MAINTENANCE OF LACUBEN REVETMENT, BRGY. LACUBEN, BADOZ, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=86 l.m.
18AB0084	REPAIR/ MAINTENANCE OF LILIPUTEN FLOOD CONTROL, BRGY. LILIPUTEN, PINILLI, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	2,999,997.98		2,999,997.98	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=270 l.m.
18AB0085	REPAIR AND MAINTENANCE OF PALPALICONG REVETMENT 3 , BRGY. PALPALICONG, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=156 l.m.
18AB0086	REPAIR/ MAINTENANCE OF QUILING SUR REVETMENT 1, BRGY. QUILING SUR, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	05/03/18	06/22/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=57 l.m.
18AB0088	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, ESPIRITU ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	4/17-23/18	05/08/18	05/30/18	EEFF 2018	2,522,264.82		2,522,264.82	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
18AB0092	CONSTRUCTION OF CLASSROOMS IN WILBUR C. GO ELEMENTARY SCHOOL, WILBUR C. GO ELEMENTARY SCHOOL, CURRUMAO, ILOCOS NORTE	IN2DEO	Public Bidding	4/17-23/18	05/23/18	05/24/18	GAA 2018	3,860,000.00		3,860,000.00	CONSTRUCTION OF CLASSROOM
18AB0093	REPAIR/ MAINTENANCE OF PCCP ALONG DINGRAS MARCOS OLD ROAD K0508+850 TO K0510+000 (INTERMITTENT SECTION)	IN2DEO	Public Bidding	4/26-5/2/18	05/16/18	06/05/18	Routine Maint. 2018	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF PCCP, 0.142 lane km.
18AB0094 Package 2	MAINTENANCE, REPAIR & REHAB. OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES – REPAIR/MAINTENANCE OF: 1. DOST BUILDING, BATAK CITY, I.N. 2. DPWH BUILDING, QAS, STOCK ROOM, QUARTERS & GAURHOUSE, DPWH COMPOUND, SAN NICOLAS, I.N. 3. DA BUILDING PHIL FIBER INDUSTRIAL DEVT. AUTHORITY, BATAK CITY, I.N. 4. DPWH BUILDING REST AREA, BADOZ, I.N.	IN2DEO	Public Bidding	4/26-5/2/18	05/16/18	06/05/18	SR2018-03-006546	7,499,999.78		7,499,999.78	Maintenance, Repair & Rehab. Of Infrastructure Facilities – Public Buildings

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				Ado/Posting of IB /REI	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
18AB0095	REPAIR/ MAINTENANCE OF PCBP ALONG ILOCOS NORTE-APAYAO ROAD KO485+559 - KO486+000 (INTERMITTENT SECTION), SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	Routine Maint. 2018	2,081,235.87		2,081,235.87	REPAIR/ MAINTENANCE OF ROADS
18AB0096	REPAIR/ MAINTENANCE OF PCBP ALONG DINGRAS-MARCOS OLD ROAD KO508+000 - KO508+722 (INTERMITTENT SECTION), MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	Routine Maint. 2018	2,081,235.87		2,081,235.87	REPAIR/ MAINTENANCE OF ROADS
18AB0097	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES, ROUTINE MAINTENANCE OF NATIONAL BRIDGES -REPAIR/MAINTENANCE OF ALL BRIDGES ALONG BATAAC-BAYNA (ESPIRITU) ROAD AND ALONG PIAS-CURRIMAO-PAOAY-BALACCAD ROAD EXCEPT PAOAY BRIDGE AND SAWANG BRIDGE, BATAAC CITY, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	Routine Maint. 2018	4,574,984.56		4,574,984.56	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES
18AB0098	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, ESCODA ES, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	BEFF 2018- BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0099	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, SAN MARCELINO NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	BEFF 2018- BATCH 1	9,711,159.16		9,711,159.16	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0100	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, SAN MARCELINO NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	BEFF 2018- BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0101	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, NALASIN ES, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	BEFF 2018- BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0102	REPAIR/MAINTENANCE OF DAMAGED (SCoured & ERODED) BANK PROTECTION ALONG BONGO RIVER, BRGY. ALBANO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/6/18	06/19/18	06/26/18	DISASTER RELATED AND EMERGENCY REHABILITATION FUND	36,316,808.42		36,316,808.42	REPAIR/ MAINTENANCE OF FLOOD CONTROL = 266.43 Ln.M.
18AB0103	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCoured AND ERODED RIVER BANK ALONG BADOC RIVER, BADOC, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/6/18	06/19/18	06/26/18	DISASTER RELATED AND EMERGENCY REHABILITATION FUND	38,599,997.86		38,599,997.86	REPAIR/ MAINTENANCE OF FLOOD CONTROL = 377.62 Ln.M.

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				Adm/Posting of IB /REI	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
18AB0104	REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER, BRGY. POBLACION DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/6/18	06/19/18	06/28/18	DISASTER RELATED AND EMERGENCY REHABILITATION FUND	38,599,994.92		38,599,994.92	REPAIR/MAINTENANCE OF ERODED PROTECTION = 325,28 Lm.M
18AB0105	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING), BAGBAG SOLSONA NHS, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	37,283,175.27		37,283,175.27	CONSTRUCTION OF SCHOOL BUILDING
18AB0106	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 ICT BUILDING, 2 SCI BUILDING), DINGRAS NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	37,233,546.37		37,233,546.37	CONSTRUCTION OF SCHOOL BUILDING
18AB0107	CONSTRUCTION OF 3 STOREY 6 CLASSROOMS (2 REGULAR CLASSROOM, 2 REGULAR WORKSHOP BUILDING), MARCOS NHS, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	19,398,956.06		19,398,956.06	CONSTRUCTION OF SCHOOL BUILDING
18AB0108	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING), NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	37,357,615.67		37,357,615.67	CONSTRUCTION OF SCHOOL BUILDING
18AB0109	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), PINILI NHS, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	17,081,096.21		17,081,096.21	CONSTRUCTION OF SCHOOL BUILDING
18AB0110	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	BEFF 2018 BATCH 1	37,357,615.67		37,357,615.67	CONSTRUCTION OF SCHOOL BUILDING

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18AB0111	REHABILITATION AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG TIBANGRAN RIVER, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	7/18-24/18	09/07/18	08/15/18	FY 2018 RA 10964 REGULAR 2018 CURRENT /SRD2018	49,999,999.54		49,999,999.54	REHABILITATION AND CONSTRUCTION OF FLOOD CONTROL = 660.00 Ln.M.
18AB0112	REPAIR OF DAMAGED MAIN LIBRARY AND ADMINISTRATION BUILDING OF MARIANO MARCOS STATE UNIVERSITY (MMSU)- BATAC CAMPUS, BATAC CITY, ILOCOS NORTE	IN2DEO	Public Bidding	7/26-9/1/18	09/19/18	08/29/18	FY 2018 NDRRM FUND	14,294,000.00		14,294,000.00	Repair of Building
18AB0113	REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG ILOCOS NORTE-ABRA ROAD K0509+500-K0510+000 W/ EXCEPTIONS	IN2DEO	Public Bidding	7/26-9/1/18	09/19/18	08/29/18	2018 Routine Maintenance	1,253,791.75		1,253,791.75	REPAIR/ MAINTENANCE OF DRAINAGE CANAL L=123 LM
18AB0114	REPAIR/MAINTENANCE OF PCCP ALONG ILOCOS NORTE-APAYAO ROAD, (SO4781LZ) K0489+000 - K0489+168	IN2DEO	Public Bidding	7/27-9/2/18	09/19/18	08/29/18	2018 Routine Maintenance	2,243,376.59		2,243,376.59	REPAIR/MAINTENANCE OF PCCP
18AB0115	REPAIR/MAINTENANCE OF PCCP ALONG BATAC-PINILI ROAD K0472+000 -K0472+601 (INT. SECT.)	IN2DEO	Public Bidding	7/27-9/2/18	09/19/18	08/29/18	2018 Routine Maintenance	2,108,342.29		2,243,376.59	REPAIR/MAINTENANCE OF PCCP
18AB0116	REPAIR/MAINTENANCE OF PCCP ALONG PINILI- NUEVA ERA ROAD, K0469+000 - K0469+400 (INT. SECT.)	IN2DEO	Public Bidding	7/27-9/2/18	09/19/18	08/29/18	2018 Routine Maintenance	2,079,406.38		2,243,376.59	REPAIR/MAINTENANCE OF PCCP
18AB0117	ERODED BANK PROTECTION ALONG GUERRERO FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	8/6-14/18	12/19/18	-	DISASTER RELATED AND EMERGENCY REHABILITATION	14,474,997.94		14,474,997.94	FLOOD CONTROL = 164.91 Ln.M.
18AB0118	REPAIR OF DAMAGED DIKE LOCATED AT THE LEFT BANK OF TINA RIVER, CURA RIVER AND MACUTAN RIVER, BRGY. SAN JUAN, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	8/6-14/18	09/29/18	08/23/18	FY 2018 NDRRM FUND	11,597,352.46		11,597,352.46	FLOOD CONTROL = 252.80 Ln.M.
18AB0119 Package 3	REPAIR/ MAINTENANCE OF PCCP: 1. BATAC- BANNA ROAD, K0470+380,K0473+200,K0474+500,K0477+700-K0477+800,K0478+000- K0478+850,K0479+900,K0480+850-K0480+980,K0482+990,K0483+900,K0484+200,K0488+050,K0488+200,K0488+300 2. PIAS- CURRIMAC- PAOAY- BALACAD ROAD K0464+050, K0465+100 AND K0465+200 3. PINILI- NUEVA ERA ROAD K0467+300 - K0467+350, K0468+700 - K0468+750, K0469+920-K0469+974, K0470+150- K0470+186, K0470+800-K0470+836 & K0470+900- K0470+936 4. BANNA- PINILI ROAD K0490+600, ILOCOS NORTE- APAYAO ROAD K0522+500, ILOCOS NORTE- ABRA ROAD K0519+900, DINGRAS- MARCOS OLD ROAD K0508+500, BATAC- PAOAY ROAD K0470+(-900) - K0471+000 AND K0471+700 - K0471+750	IN2DEO	Public Bidding	9/6-12/18	09/25/18	10/02/18	Routine Maint. 2018	5,963,076.67		5,963,076.67	REPAIR/ MAINTENANCE OF PCCP

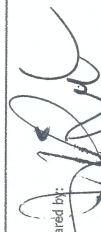
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18AB0120	REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG BATAAC-PINILIT ROAD KO486+200 W/ EXCEPTIONS	IN2DEO	Public Bidding	10/25-31/18	11/14/18	12/13/18	Routine Maint. 2018	585,586.41		585,586.41	REPAIR/ MAINTENANCE OF DRAINAGE CANAL L=57 LM
18AB0121	CONSTRUCTION OF THREE (3) STOREY (6) CLASSROOM3 STOREY 6 CLASSROOMS GEN. ARTEMIO RICARTE SHS, BATAAC CITY, ILOCOS NORTE	IN2DEO	Public Bidding	11/21-27/18	12/12/18	12/27/18	BEFF 2018 Batch 3	11,948,695.76		11,948,695.76	CONSTRUCTION OF THREE (3) STOREY (6) CLASSROOM3 STOREY 6 CLASSROOMS
18AB0122	REPAIR/REHABILITATION OF SUYO BRIDGE, KO499+(-496) DOWNSTREAM/UPSTREAM, BRGY. SUYO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/23-12/5/18	12/19/18	12/27/18	SARO-BM B-A-18-0622869	5,790,000.00		5,790,000.00	REPAIR/REHABILITATION OF PERMANENT BRIDGE
18AB0123	Repair / Rehabilitation of Slope Protection along Bataac-Banna Road, Brgy. Naguitangan, Bataac City, Ilocos Norte	IN2DEO	Public Bidding	11/23-12/5/18	12/19/18	12/27/18	SARO-BM B-A-18-0622869	9,241,805.00		9,241,805.00	Repair / Rehabilitation of Slope Protection
18AB0124	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG BATAAC- PINILI VIA MAIPALIG ROAD, KO482+500, KO483+450, KO483+800, KO484+100	IN2DEO	Public Bidding	11/23-12/5/18	12/19/18	12/27/18	SARO-BM B-A-18-0622869	861,000.00		861,000.00	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS
18AB0125	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDES, PINILIT- NUEVA ERA ROAD KO462+750	IN2DEO	Public Bidding	11/23-12/5/18	Indefinitely postponed		NDRRM FUND/CAL AMITY FUND (2018)	28,467,500.00		28,467,500.00	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS
18AB0126	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE, ILOCOS NORTE- APAYAO ROAD KO525+500- KO525+600- KO527+400-KO527+620, ILOCOS NORTE	IN2DEO	Public Bidding	11/23-12/5/18	Indefinitely postponed		NDRRM FUND/CAL AMITY FUND (2018)	27,878,850.00		27,878,850.00	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS
18AB0127	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE ALONG TIBANGRAN RIVER RIGHT BANK, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	11/23-12/5/18	Indefinitely postponed		NDRRM FUND/CAL AMITY FUND (2018)	92,793,434.65		92,793,434.65	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE
18AB0128	REPAIR/REHABILITATION/IMPROVEMENT OF CABITTARAN RIVER FLOOD CONTROL (LEFT BANK) SITIO CADUYANGAN, BRGY. CABITTARAN, NUEVA ERA, ILOCOS NORTE; STA. 0+000-STA.1+461	IN2DEO	Public Bidding	11/23-12/5/18	Indefinitely postponed		NDRRM FUND/CAL AMITY FUND (2018)	80,191,499.38		80,191,499.38	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE

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18AB0129	REPAIR/REHABILITATION/IMPROVEMENT UNDER LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT OF DONGGONG RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+492	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	80,923,932.94		80,923,932.94	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE
18AB0130	REPAIR/REHABILITATION/IMPROVEMENT UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER (LEFT BANK) BRGY. CABITTAURAN, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+504	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	81,292,561.71		81,292,561.71	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE
18AB0131	REPAIR/REHABILITATION/IMPROVEMENT UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF LADING RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+348	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	79,435,901.87		79,435,901.87	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE
18AB0132	REPAIR/REHABILITATION/IMPROVEMENT OF BONGO RIVER FLOOD CONTROL RIGHT BANK, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+380	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	79,874,011.87		79,874,011.87	REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL = 1,380.00 Ln.M.
18AB0133	REPAIR/REHABILITATION/IMPROVEMENT OF UGUIS RIVER FLOOD CONTROL LEFT BANK, BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+372	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	79,401,163.04		79,401,163.04	REPAIR/REHABILITATION/IMPROVEMENT OF FC = 1,524.00 Ln.M.
18AB0134	REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. GUERERO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	90,348,123.75		90,348,123.75	REPAIR/MAINTENANCE OF ERODED PROTECTION OF FC = 528.00 Ln.M.
18AB0135	REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. POBLACION, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	90,348,124.28		90,348,124.28	REPAIR/MAINTENANCE OF ERODED PROTECTION OF FC = 972.00 Ln.M.
18AB0136	REPAIR/MAINTENANCE OF DAMAGED (SCOURED AND ERODED) BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. ALBANO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	90,348,120.56		90,348,120.56	REPAIR/MAINTENANCE OF DAMAGED (SCOURED AND ERODED) BANK PROTECTION AND CONSTRUCTION OF DIKE = 516.00 Ln.M.
18AB0137	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. MEDINA, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/CAL AMITY FUND 2018)	90,348,124.71		90,348,124.71	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION = 522.00 Ln.M.

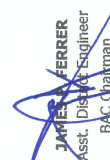
Code (PAP)	Procurement program/Project *	PMO/ 1U/EU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
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18AB0138	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. PARADO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	90,348,120.39		90,348,120.39	REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION = 525.00 Ln.M.
18AB0139	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCoured AND ERODED RIVER BANK ALONG BADC RIVER, BADC, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	90,348,125.00		90,348,125.00	REPAIR/REHABILITATION OF FLOOD CONTROL = 1,118.00 Ln.M.
18AB0140	REPAIR/REHABILITATION/MAINTENANCE OF BANBANGA RIVER CONTROL ALONG BADC RIVER, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	45,943,650.00		45,943,650.00	REPAIR/REHABILITATION/MAINTENANCE OF RIVER CONTROL = 558.00 Ln.M.
18AB0141	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0523+500- K0523+689, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	42,671,335.00		42,671,335.00	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES, L = 20 Ln.M.
18AB0142	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0528+200- K0528+223, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	42,420,435.00		42,420,435.00	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES, L = 20 Ln.M.
18AB0143	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0534+600- K0534+900, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	42,801,610.00		42,801,610.00	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES, L=20 Ln.M.
18AB0144	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0536+320- K0536+395, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	42,672,300.00		42,672,300.00	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES, L=20 Ln.M.
18AB0145	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0536+400- K0536+720, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed	NDRRM FUND/ CALAMITY FUND 2018)	42,718,620.00		42,718,620.00	REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES, L=20 Ln.M.

Code (PAP)	Procurement program/Project	PMO/ IUEU	Mode of Procurement	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
18AB0146	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG ILOCOS NORTE-ABRA ROAD, K0532+332 - K0535+537, K0535+578 - K0539+816, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed		44,590,980.00		44,590,980.00	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE,
18AB0147	REPAIR/MAINTENANCE OF SCoured DIKE ALONG PAPA RIVER, BRGY. BUGASTI, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed		89,324,254.91		89,324,254.91	REPAIR/MAINTENANCE OF SCoured DIKE = 1,040.00LM (FLOOD CONTROL)
18AB0148	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE ALONG ILOCOS NORTE-ABRA ROAD, K0544+180 - K0544+353, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed		87,622,780.00		87,622,780.00	REHABILITATION/RECONSTRUCTION = 1.155 Km
18AB0149	REPAIR / MAINTENANCE OF SCoured RIVER BANK ALONG BONGO RIVER, BRGY. NAGREBCAN, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed		90,348,125.00		90,348,125.00	REPAIR / MAINTENANCE OF SCoured RIVER =875.00 Ln.m. (Flood Control)
18AB0150	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BADO C RIVER, BADO C, ILOCOS NORTE	IN2DEO	Public Bidding	11/29-12/5/18		Indefinitely postponed		38,667,550.00		38,667,550.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURE =470.00 Ln.m. (Flood Control)
18AB0151 Package 4	DRAINAGE/PROTECTION WORKS: 1. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BATA C-PINILI VIA MAIPALIG ROAD, K0483+800										
	2. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0529+020										
	3. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0536+150										
	4. REPAIR/REHABILITATION ALONG ILOCOS NORTE-ABRA ROAD, K0532+600 BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	12/7-13/18	12/27/18	12/28/18	12/28/18	5,127,500.00		5,127,500.00	REPAIR/ REHABILITATION OF DAMAGED SLOPE PROTECTION
								2,524,515,861.87		2,524,515,861.87	

Prepared by:


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 Engineer III
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Recommending Approval:


JAMES FERRER
 Asst. District Engineer
 BAC Chairman

Approved:


MATHIAS L. MALENAB
 District Engineer



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

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2018

Code (PAF)	Procurement program/Project	PMO/ I/UE	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (Brief description of Program/project)
				Aids/Posting of IB /REL	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DO-2018-0001	Supply and Delivery of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District	IN2DEO	Shopping	n/a	02/23/18	03/13/18	03/13/18	(Routine Maint.)	13,912.50		13,912.50	Supply and Delivery of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District
DO-2018-0002	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Dingras Marcos Old Road K0504+000 to K0510+000	IN2DEO	Small value Procurement	3/5-7/2018	03/08/18	03/13/18	03/13/18	(Routine Maint.)	748,450.50		748,450.50	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Dingras Marcos Old Road K0504+000 to K0510+000
DO-2018-0003	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	3/5-7/2018	03/08/18	03/13/18	03/13/18	(Routine Maint.)	992,712.00		992,712.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District
DO-2018-0004	Supply and Delivery of Diesel Fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO	IN2DEO	Shopping	n/a	02/27/18	03/15/18	03/15/18	(Routine Maint.)	50,000.00		50,000.00	Supply and Delivery of Diesel Fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO
DO-2018-0005	Supply and Delivery of Diesel fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	3/5-7/2018	03/16/18	03/19/18	03/19/18	(Routine Maint.)	100,964.00		100,964.00	Supply and Delivery of Diesel fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO
DO-2018-0006	Supply and Delivery of Standard Tent Design and Uniforms for use of Maintenance Personnel during LAKBAY ALALAY	IN2DEO	Small value Procurement	3/20-22/18	03/23/18	04/10/18	04/10/18	(Routine Maint.)	249,375.00		249,375.00	Supply and Delivery of Standard Tent Design and Uniforms for use of Maintenance Personnel during LAKBAY ALALAY
DO-2018-0007	Purchase of Leaf Spring, Bushing small and Bushing for use of service Vehicle, Mitsubishi Strada with Plate No. WPU-808	IN2DEO	Shopping	n/a	03/20/18	03/28/18	03/28/18	EAO	9,550.00		9,550.00	Purchase of Leaf Spring, Bushing small and Bushing for use of service Vehicle, Mitsubishi Strada with Plate No. WPU-808
DO-2018-0008	Purchase of INEO + 221 for use at the Records Management Unit	IN2DEO	Shopping	n/a	03/20/18	03/23/18	03/23/18	EAO	26,350.00		26,350.00	Purchase of INEO + 221 for use at the Records Management Unit
DO-2018-0009	Supply and Delivery of fuel for use of various activities within DPWH-IN2ndDEO	IN2DEO	Small value Procurement	3/15-17/18	03/21/18	04/11/18	04/12/18	EAO	200,340.00		200,340.00	Supply and Delivery of fuel for use of various activities within DPWH-IN2ndDEO
DO-2018-0010	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Lane Line Repainting along Ilocos Norte-Apayao Road K0517+000 - K0530+000 (Int. Sections)	IN2DEO	Small value Procurement	3/15-17/18	03/21/18	04/11/18	04/12/18	(Routine Maint.)	746,665.50		746,665.50	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Lane Line Repainting along Ilocos Norte-Apayao Road K0517+000 - K0530+000 (Int. Sections)
DO-2018-0011	Supply and Delivery of Aggregate Surface Course for use in the Repair & Maintenance along Philil-Nueva Era Road, K0453+000 - K0459+000 (Int. Sect.), Batac-Philil Road, K0474+500-K0487+000 (Int/ Sect.), Plas-Currimao-Paay-Balacad Rd. K0460+000 - K0477+000 (Int. Sect.)	IN2DEO	Small value Procurement	4/13-15/18	04/17/18	04/23/18	04/24/18	(Routine Maint.)	442,260.00		442,260.00	Supply and Delivery of Aggregate Surface Course for use in the Repair & Maintenance along Philil-Nueva Era Road, K0453+000 - K0459+000 (Int. Sect.), Batac-Philil Road, K0474+500-K0487+000 (Int/ Sect.), Plas-Currimao-Paay-Balacad Rd. K0460+000 - K0477+000 (Int. Sect.)
DO-2018-0012	Supply and Delivery of Engine oil and Gear Oil for use in the preventive maintenance of equipments with DPWH No. H3-4692, H3-6604, H3-4976, F16-47/N1-1488, L2-1226 and service vehicles with Plate No. SKA-452, UD1-312, SFH-253, WCP-253, SBP-817	IN2DEO	Shopping	n/a	04/10/18	04/20/18	04/20/18	(Routine Maint.)	45,193.89		45,193.89	Supply and Delivery of Engine oil and Gear Oil for use in the preventive maintenance of equipments with DPWH No. H3-4692, H3-6604, H3-4976, F16-47/N1-1488, L2-1226 and service vehicles with Plate No. SKA-452, UD1-312, SFH-253, WCP-253, SBP-817
DO-2018-0013	Supply and Delivery of Proportioning Valve, Brake Master Assy. And Brake Fluid for use in the immediate repair of service vehicle, Mitsubishi L200 Pick Up with plate no. UD1 312	IN2DEO	Shopping	n/a	04/10/18	04/16/18	04/16/18	(Routine Maint.)	8,345.67		8,345.67	Supply and Delivery of Proportioning Valve, Brake Master Assy. And Brake Fluid for use in the immediate repair of service vehicle, Mitsubishi L200 Pick Up with plate no. UD1 312
DO-2018-0014	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use in Ilocos Norte Abra Road K0505+000 to K0515+000	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/02/18	05/10/18	(Routine Maint.)	496,650.00		496,650.00	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use in Ilocos Norte Abra Road K0505+000 to K0515+000

Code (PAP)	Procurement program/Project	PMO/ I/UE	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Advs/Posting of Bids /REI	Sub/Opening of Bids	Notice of Award	Contact Signing		Total	MOOE	CO	
DO-2018-0015	Supply and Delivery of Cold Mix for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/07/18	06/05/18	(Routine Maint.)	498,960.00		498,960.00	Supply and Delivery of Cold Mix for use within Ilocos Norte 2nd District
DO-2018-0016	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Ilocos Norte Apayao Road K0510+000 to K0525+000	IN2DEO	Small value Procurement	cancel					995,211.00		995,211.00	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Ilocos Norte Apayao Road K0510+000 to K0525+000
DO-2018-0017	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	04/30/18	05/15/18	(Routine Maint.)	497,952.00		497,952.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District
DO-2018-0018	Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Philippi-Nueva Era Road K0460+000 to K0568+000	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/02/18	05/16/18	(Routine Maint.)	994,675.50		994,675.50	Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Philippi-Nueva Era Road K0460+000 to K0568+000
DO-2018-0019	Supply and Delivery of Water Pump (5hp), Gasoline Fed Motor, Transparent Hose with ply/thread, Power Spray (5hp), Gasoline Fed for use of DPWH Ilocos Norte Second District Engineering Office	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/24/18	06/06/18	EAO	74,525.00		74,525.00	Supply and Delivery of Water Pump (5hp), Gasoline Fed Motor, Transparent Hose with ply/thread, Power Spray (5hp), Gasoline Fed for use of DPWH Ilocos Norte Second District Engineering Office
DO-2018-0020	Purchase of Paint "International Orange" for use in the repainting of Cauplasan Bridge K0504+460, Along Ilocos Norte Apayao Road (Girders & Cross Bracing Span 9-10)	IN2DEO	Small value Procurement	4/19-21/18	04/24/18	05/02/18	05/22/18	(Routine Maint.)	498,492.75		498,492.75	Purchase of Paint "International Orange" for use in the repainting of Cauplasan Bridge K0504+460, Along Ilocos Norte Apayao Road (Girders & Cross Bracing Span 9-10)
DO-2018-0021	Supply and Delivery of Executive Swivel Chair for use at the Office of the Assistant District Engineer and Procurement Unit	IN2DEO	Shopping	n/a	05/02/18	05/09/18	05/09/18	(Routine Maint.)	14,600.00		14,600.00	Supply and Delivery of Executive Swivel Chair for use at the Office of the Assistant District Engineer and Procurement Unit
DO-2018-0022	Purchase of Bridge name and Post for use along Ilocos Norte - Abra Road, Banna - Philippi Road, Ilocos Norte Apayao Road and Laag-Sarrat-Piddig-Solsana Road	IN2DEO	Small value Procurement	4/24-26/18	05/03/18	05/09/18	05/15/18	(Routine Maint.)	215,670.00		215,670.00	Purchase of Bridge name and Post for use along Ilocos Norte - Abra Road, Banna - Philippi Road, Ilocos Norte Apayao Road and Laag-Sarrat-Piddig-Solsana Road
DO-2018-0023	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	4/24-26/18	05/03/18	05/15/18	05/15/18	EAO	109,142.00		109,142.00	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO
DO-2018-0024	Supply and Delivery of various spare parts for use in the repair of the service vehicle with the plate no. SFG 356 assigned at Construction Section	IN2DEO	Small value Procurement	n/a	05/02/18	05/07/18	05/07/18	EAO	15,010.00		15,010.00	Supply and Delivery of various spare parts for use in the repair of the service vehicle with the plate no. SFG 356 assigned at Construction Section
DO-2018-0025	Supply and Delivery of various spare parts for use in the repair of the service vehicle Mitsubishi L200 with the plate no. WCP 253	IN2DEO	Shopping	n/a	05/02/18	05/11/18	05/11/18	EAO	31,044.67		31,044.67	Supply and Delivery of various spare parts for use in the repair of the service vehicle Mitsubishi L200 with the plate no. WCP 253
DO-2018-0026	Supply and Delivery of Toner for use at DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	5/3-5/18	05/08/18	05/18/18	06/11/18	EAO	960,300.00		960,300.00	Supply and Delivery of Toner for use at DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0027	Supply and Delivery of various spare parts for use in the preventive maintenance of Shuttle Service with plate No. UAF 299	IN2DEO	Shopping	n/a	05/10/18	05/23/18	05/23/18	(Routine Maint.)	32,395.98		32,395.98	Supply and Delivery of various spare parts for use in the preventive maintenance of Shuttle Service with plate No. UAF 299
DO-2018-0028	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Plas-Currimao-Poay-Balac Road K0465+000 to K0475+000 (Int. Section)	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/25/18	06/05/18	(Routine Maint.)	748,450.50		748,450.50	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Plas-Currimao-Poay-Balac Road K0465+000 to K0475+000 (Int. Section)
DO-2018-0029	Supply and Delivery of various spare parts for use in the preventive maintenance of Equipments and Service Vehicles, assigned at DPWH-INSDEO	IN2DEO	Shopping	n/a	05/10/18	05/23/18	05/23/18	(Routine Maint.)	48,565.00		48,565.00	Supply and Delivery of various spare parts for use in the preventive maintenance of Equipments and Service Vehicles, assigned at DPWH-INSDEO
DO-2018-0030	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/29/18	05/29/18	EAO	151,200.00		151,200.00	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District
DO-2018-0031	Supply and Delivery of Grease for use in the preventive maintenance of equipments w/ DPWH No. H3-4692, H3-6604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicle with Plate No. SKA-452, UDJ-1226	IN2DEO	Shopping	n/a	06/05/18	06/25/18	06/25/18	(Routine Maint.)	7,590.00		7,590.00	Supply and Delivery of Grease for use in the preventive maintenance of equipments w/ DPWH No. H3-4692, H3-6604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicle with Plate No. SKA-452, UDJ-1226
DO-2018-0032	Supply and Delivery of various Spare Parts for use in the immediate repair of Shuttle Service, Mitsubishi L300 with plate no. TSM 158	IN2DEO	Shopping	n/a	06/05/18	06/25/18	06/25/18	EAO	18,358.00		18,358.00	Supply and Delivery of various Spare Parts for use in the immediate repair of Shuttle Service, Mitsubishi L300 with plate no. TSM 158

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contact Signing		Total	MOOE	CO	
DO-2018-0033	Supply and Delivery of First Aid Cabinet for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Shopping	n/a	06/11/18	06/17/18	06/17/18	EAO	33,800.00		33,800.00	Supply and Delivery of First Aid Cabinet for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0034	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	6/5-7/18	06/11/18	07/02/18	07/02/18	EAO	133,750.00		133,750.00	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO
DO-2018-0035	PURCHASE OF ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF 1-UNIT 75KVA TRANSFORMER AND METERING AT DPWH INSDEO, SAN PABLO, SAN NICOLAS	IN2DEO	Small value Procurement	6/14-16/18	06/19/18	07/09/18	07/12/18	EAO	242,210.08		242,210.08	PURCHASE OF ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF 1-UNIT 75KVA TRANSFORMER AND METERING AT DPWH INSDEO, SAN PABLO, SAN NICOLAS
DO-2018-0036	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Laneline Repainting along Batac-Banna Road K0470+000 to K0476+000(Int.Section)	IN2DEO	Small value Procurement	6/29 - 7/1/18	07/05/18	07/16/18	07/19/18	(Routine Maint.)	717,402.00		717,402.00	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Laneline Repainting along Batac-Banna Road K0470+000 to K0476+000(Int.Section)
Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contact Signing		Total	MOOE	CO	
DO-2018-0037	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	7/5-7/18	07/12/18	07/13/18	07/13/18	(Routine Maint.)	259,586.25		259,586.25	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District
DO-2018-0038	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Philil Nueva Era Road K0 453+000 to K0462+000	IN2DEO	Small value Procurement	7/5-7/18	07/13/18	07/14/18	07/23/18	(Routine Maint.)	998,326.35		998,326.35	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Philil Nueva Era Road K0 453+000 to K0462+000
DO-2018-0039	Supply and Delivery of Laminating Film for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Shopping	n/a	07/12/18	07/23/18	09/11/18	EAO	10,000.00		10,000.00	Supply and Delivery of Laminating Film for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0040	Supply and Delivery of Tires 700x15LT and Tube for use in the preventive maintenance of service vehicle, Isuzu Pick Up with plate no. SDA 892	IN2DEO	Shopping	n/a	07/12/18	06/25/18	09/03/18	EAO	30,168.00		30,168.00	Supply and Delivery of Tires 700x15LT and Tube for use in the preventive maintenance of service vehicle, Isuzu Pick Up with plate no. SDA 892
DO-2018-0041	Supply and Delivery of Fire Extinguisher for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	7/6-8/18	07/12/18	07/18/18	07/26/18	EAO	65,400.00		65,400.00	Supply and Delivery of Fire Extinguisher for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0042	Supply and Delivery of Clutch Disc, Clutch Pressure and Release Bearing for use in the immediate repair of toyota hilux with DPWH property no. H1-5053 Plate no. SKA 452	IN2DEO	Shopping	n/a	07/12/19	07/20/18	07/26/18	(Routine Maint.)	14,909.00		14,909.00	Supply and Delivery of Clutch Disc, Clutch Pressure and Release Bearing for use in the immediate repair of toyota hilux with DPWH property no. H1-5053 Plate no. SKA 452
DO-2018-0043	Supply and Delivery of Battery for use in the preventive maintenance of equipments with DPWH No. N1-1488,L2-1226,H3-4976,H3-6604,F16-47, and service vehicle with DPWH No.H1-5053	IN2DEO	Small value Procurement	7/10-12/18	07/17/18	07/23/18	07/30/18	(Routine Maint.)	100,367.00		100,367.00	Supply and Delivery of Battery for use in the preventive maintenance of equipments with DPWH No. N1-1488,L2-1226,H3-4976,H3-6604,F16-47, and service vehicle with DPWH No.H1-5053
DO-2018-0044	Supply and Delivery of Fuel for various maintenance activities within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	7/11-13/18	07/17/18	07/23/18	07/30/18	(Routine Maint.)	496,650.00		496,650.00	Supply and Delivery of Fuel for various maintenance activities within Ilocos Norte 2nd District
DO-2018-0045	Supply and Delivery of Fuel for various maintenance activities within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	7/11-13/18	07/17/18	07/23/18	07/30/18	(Routine Maint.)	977,550.00		977,550.00	Supply and Delivery of Fuel for various maintenance activities within Ilocos Norte 2nd District
DO-2018-0046	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	7/24-26/18	07/31/18	08/06/18	08/08/18	(Routine Maint.)	497,952.00		497,952.00	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use within Ilocos Norte 2nd District
DO-2018-0047	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Laneline Repainting along Philil Nueva Era Road K0453+000 to K0465+000	IN2DEO	Small value Procurement	7/24-26/18	07/31/18	08/06/18	08/08/18	(Routine Maint.)	493,820.25		493,820.25	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Laneline Repainting along Philil Nueva Era Road K0453+000 to K0465+000
DO-2018-0048	Purchase of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District	IN2DEO	Cancelled					(Routine Maint.)	27,825.00		27,825.00	Purchase of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District

DO-2018-0049	Supply and Delivery of Tire for use in the preventive maintenance of equipment, Komatsu Road Grader with DPWH No. N1-1488	IN2DEO	Small value Procurement	7/24-26/18	07/31/18	08/06/18	08/08/18	(Routine Maint.)	253,266.00	253,266.00	Supply and Delivery of Tire for use in the preventive maintenance of equipment, Komatsu Road Grader with DPWH No. N1-1488
DO-2018-0050	Purchase of Clutch booster assembly, Clutch master assembly and Ignition switch with key for use in the emergency repair of equipment, Hino Dump Truck with DPWH No. H3-4976	IN2DEO	Shopping	n/a	07/31/18	08/07/18	09/03/18	(Routine Maint.)	19,301.00	19,301.00	Purchase of Clutch booster assembly, Clutch master assembly and Ignition switch with key for use in the emergency repair of equipment, Hino Dump Truck with DPWH No. H3-4976
DO-2018-0051	Purchase of Clutch booster assembly, Secondary Clutch assembly and flexible hose for use in the emergency repair of service vehicle, Mitsubishi Pajero with Plate No. SBP-817	IN2DEO	Shopping	n/a	07/31/18	08/07/18	09/03/18	(Routine Maint.)	4,757.00	4,757.00	Purchase of Clutch booster assembly, Secondary Clutch assembly and flexible hose for use in the emergency repair of service vehicle, Mitsubishi Pajero with Plate No. SBP-817
DO-2018-0052	Supply and Delivery of Asphalt Emulsified Cationic (SS1) for use within Ilocos Norte Second District	IN2DEO	Small value Procurement	8/2-4/18	08/08/18	08/14/18	08/20/18	(Routine Maint.)	290,062.50	290,062.50	Supply and Delivery of Asphalt Emulsified Cationic (SS1) for use within Ilocos Norte Second District
DO-2018-0053	Supply and Delivery of Bucket Tooth for use in the preventive maintenance of equipment, Doosan Hydraulic Excavator, Crawler Mounted Mill, DX225LC, with DPWH No. F16-47	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/11/18	(Routine Maint.)	23,000.00	23,000.00	Supply and Delivery of Bucket Tooth for use in the preventive maintenance of equipment, Doosan Hydraulic Excavator, Crawler Mounted Mill, DX225LC, with DPWH No. F16-47
DO-2018-0054	PURCHASE OF ELECTRICAL MATERIALS FOR THE REPLACEMENT OF FLUORESCENT BULB TO LED BULB AND ACCESSORIES	IN2DEO	Small value Procurement	8/15-17/18	08/23/18	09/04/18	09/07/18	EAO	83,994.00	83,994.00	PURCHASE OF ELECTRICAL MATERIALS FOR THE REPLACEMENT OF FLUORESCENT BULB TO LED BULB AND ACCESSORIES
DO-2018-0055	PURCHASE OFVARIOUS SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION, ROAD CONDITION ASSESSMENT (RoCond)	IN2DEO	Small value Procurement	8/15-17/18	08/23/18	09/04/18	09/07/18	EAO	260,579.52	260,579.52	PURCHASE OFVARIOUS SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION, ROAD CONDITION ASSESSMENT (RoCond)
DO-2018-0056	Purchase of Compressor Assembly, Clutch Pan Assembly and Compressor Filter for use in the immediate repair of service vehicle, Mitsubishi Strada Pick Up with Plate No. WJL1808	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/13/18	EAO	12,205.00	12,205.00	Purchase of Compressor Assembly, Clutch Pan Assembly and Compressor Filter for use in the immediate repair of service vehicle, Mitsubishi Strada Pick Up with Plate No. WJL1808
DO-2018-0057	Purchase of Oil Filter, Fuel Filter and Element air filter for use in the preventive maintenance of service vehicles: Mitsubishi L200 w/ Plate No. XCH 235, WPU 808 AND Mazda Pick Up w/ Plate No. SFH895	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/17/18	EAO	6,138.00	6,138.00	Purchase of Oil Filter, Fuel Filter and Element air filter for use in the preventive maintenance of service vehicles: Mitsubishi L200 w/ Plate No. XCH 235, WPU 808 AND Mazda Pick Up w/ Plate No. SFH895
DO-2018-0058	Purchase of Oxy-acetylene Accessories and welding electric holder for use of Oxy-Acetylene and welding Unit	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/13/18	(Routine Maint.)	21,271.00	21,271.00	Purchase of Oxy-acetylene Accessories and welding electric holder for use of Oxy-Acetylene and welding Unit
DO-2018-0059	Purchase of Oil Filter, Fuel Filter and Element air filter for use in the preventive maintenance of service vehicle w/ plate no. AVA 6436, ZGT 995, WBR 583, WNA 106, UH 761 and SFG 356	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/17/18	EAO	12,222.00	12,222.00	Purchase of Oil Filter, Fuel Filter and Element air filter for use in the preventive maintenance of service vehicle w/ plate no. AVA 6436, ZGT 995, WBR 583, WNA 106, UH 761 and SFG 356
DO-2018-0060	Purchase of Oil Filter, Air Filter and Fuel Filter for use in the preventive maintenance of equipment: Payloader with DPWH No. L2-1226, Komatsu Road Grader w/ DPWH No. N1-1488, Doosan Hydraulic Excavator w/ Plate No. SFG 356	IN2DEO	Shopping	n/a	08/23/18	09/04/18	09/28/18	(Routine Maint.)	6,156.00	6,156.00	Purchase of Oil Filter, Air Filter and Fuel Filter for use in the preventive maintenance of equipment: Payloader with DPWH No. L2-1226, Komatsu Road Grader w/ DPWH No. N1-1488, Doosan Hydraulic Excavator w/ Plate No. SFG 356
DO-2018-0061	Supply and Delivery of Rubber Shoes for use at Planning and Design Section (BMS)	IN2DEO	Small value Procurement	12/4-6/18	12/13/18	12/21/18	12/28/18	EAO	112,500.00	112,500.00	Supply and Delivery of Rubber Shoes for use at Planning and Design Section (BMS)
DO-2018-0062	Supply and Delivery of Various Spare Parts for use in the preventive maintenance of service vehicle, 2014 Ford Ranger Pick Up w/ Plate No. AAA-1721	IN2DEO	Shopping	n/a	09/12/18	09/28/18	09/28/18	EAO	49,644.00	49,644.00	Supply and Delivery of Various Spare Parts for use in the preventive maintenance of service vehicle, 2014 Ford Ranger Pick Up w/ Plate No. AAA-1721
DO-2018-0063	Supply and Delivery of Cold Mix for use in the repair and maintenance along Laag-Sarrat-Piddig-Solsona Road Km.510-856-Km.515+235 (Int. Sections) and Phase-Currimao-Paoy-Balacard Road Km460-150-	IN2DEO	Small value Procurement	9/4-6/18	09/12/18	09/20/18	09/21/18	(Routine Maint.)	485,100.00	485,100.00	Supply and Delivery of Cold Mix for use in the repair and maintenance along Laag-Sarrat-Piddig-Solsona Road Km.510-856-Km.515+235 (Int. Sections) and Phase-Currimao-Paoy-Balacard Road Km460-150-
DO-2018-0064	Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Personnel	IN2DEO	Small value Procurement	9/4-6/18	09/12/18	09/20/18	09/21/18	(Routine Maint.)	270,564.53	270,564.53	Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Personnel
DO-2018-0065	Supply and Delivery of UPS and Computer Mouse for use at Finance Section, DPWH-ILN 2ND DEO	IN2DEO	Shopping	n/a	09/18/18	09/25/18	10/17/18	EAO	21,050.00	21,050.00	Supply and Delivery of UPS and Computer Mouse for use at Finance Section, DPWH-ILN 2ND DEO
DO-2018-0066	Supply and Delivery of Various Spare parts for use in the repair of service vehicle, 1992 Mazda Double Cab Pick Up w/ DPWH No. H1-4334, Plate No. SFH 895	IN2DEO	Shopping	n/a	09/18/18	09/25/18	10/16/18	EAO	24,629.00	24,629.00	Supply and Delivery of Various Spare parts for use in the repair of service vehicle, 1992 Mazda Double Cab Pick Up w/ DPWH No. H1-4334, Plate No. SFH 895
DO-2018-0067	Supply and Delivery of Cement and Mixed Gravel and Sand for the installation of road right of way and drainage marker along national roads within second district area	IN2DEO	Cancelled					(Routine Maint.)	55,912.50	55,912.50	Supply and Delivery of Cement and Mixed Gravel and Sand for the installation of road right of way and drainage marker along national roads within second district area

DO-2018-0068	Supply and Delivery of Informative Sign and Post for use along Ilocos Norte-Apayao Road	IN2DEO	Small value Procurement	9/11-13/18	09/18/18	09/25/18	09/28/18	(Routine Maint.)	167,226.00	167,226.00	167,226.00	Supply and Delivery of Informative Sign and Post for use along Ilocos Norte-Apayao Road
DO-2018-0069	Supply and Delivery of PWB-Asix (X7PCH01JX01) for use in the replacement of damage part of 1 unit DEVELOP INEO +258 Photocopier at the Administrative Section, DPWH-IN2DEO, San Nicolas	IN2DEO	Shopping	n/a	09/27/18	10/08/19	10/17/18	EAO	4,100.00	4,100.00	4,100.00	Supply and Delivery of PWB-Asix (X7PCH01JX01) for use in the replacement of damage part of 1 unit DEVELOP INEO +258 Photocopier at the Administrative Section, DPWH-IN2DEO, San Nicolas
DO-2018-0070	Supply and Delivery of Automatic Voltage Regulator (Generator Set) for use in the immediate replacement of defective part of the Generator in the DPWH-IN2DEO, San Nicolas, Ilocos Norte	IN2DEO	Shopping	n/a	09/27/18	10/08/19	11/05/18	EAO	39,000.00	39,000.00	39,000.00	Supply and Delivery of Automatic Voltage Regulator (Generator Set) for use in the immediate replacement of defective part of the Generator in the DPWH-IN2DEO, San Nicolas, Ilocos Norte
DO-2018-0071	Supply and Delivery of IT equipment and Accessories for use at Planning and Design Section, Roads and Bridges Information Application (RBLA)	IN2DEO	Small value Procurement	9/25-27/18	10/02/18	10/09/18	10/16/18	EAO	112,800.00	112,800.00	112,800.00	Supply and Delivery of IT equipment and Accessories for use at Planning and Design Section, Roads and Bridges Information Application (RBLA)
DO-2018-0072	Supply and Delivery of Asphalt Sealant (Penetration Grade 30 - 40) for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	10/17-19/18	10/23/18	10/31/18	11/07/18	(Routine Maint.)	497,952.00	497,952.00	497,952.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30 - 40) for use within Ilocos Norte 2nd District
DO-2018-0073	Supply and Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3M.X2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post for use along Ilocos Norte - Abra Road KO 520+000 - KO 535+000 (Int. Section), Ilocos Norte	IN2DEO	Small value Procurement	10/17-19/18	10/23/18	10/31/18	11/09/18	(Routine Maint.)	574,875.00	574,875.00	574,875.00	Supply and Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3M.X2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post for use along Ilocos Norte - Abra Road KO 520+000 - KO 535+000 (Int. Section), Ilocos Norte
DO-2018-0074	Supply and Delivery of ReflectORIZED Traffic Paint White for use in LaneLine Repainting along Pinili - Nueva Era Road KO 460+000 - KO 465+000 (Int. Section), Ilocos Norte - Apayao Road KO 525+000 - KO 535+000 (Int. Section), Ilocos Norte	IN2DEO	Small value Procurement	10/17-19/18	10/23/18	10/31/18	11/05/18	(Routine Maint.)	791,835.00	791,835.00	791,835.00	Supply and Delivery of ReflectORIZED Traffic Paint White for use in LaneLine Repainting along Pinili - Nueva Era Road KO 460+000 - KO 465+000 (Int. Section), Ilocos Norte - Apayao Road KO 525+000 - KO 535+000 (Int. Section), Ilocos Norte
DO-2018-0075	Supply and Delivery of Various Spare Parts, Accessories and Oil for use in the preventive maintenance of service vehicles and heavy equipments.	IN2DEO	Small value Procurement	11/14-16/18	11/20/18	11/29/18	12/10/18	EAO	306,197.00	306,197.00	306,197.00	Supply and Delivery of Various Spare Parts, Accessories and Oil for use in the preventive maintenance of service vehicles and heavy equipments.
DO-2018-0076	Supply and Delivery of Various Construction materials for use at DPWH, Ilocos Norte Second District Engineering Office.	IN2DEO	Small value Procurement	11/14-16/18	11/20/18	12/05/18	12/13/19	EAO	64,052.55	64,052.55	64,052.55	Supply and Delivery of Various Construction materials for use at DPWH, Ilocos Norte Second District Engineering Office.
DO-2018-0077	Supply and Delivery of Various IT equipment and Accessories for use at DPWH, Ilocos Norte Second District Engineering Office.	IN2DEO	Small value Procurement	11/14-16/18	11/20/18	11/29/18	12/10/18	EAO	565,018.94	565,018.94	565,018.94	Supply and Delivery of Various IT equipment and Accessories for use at DPWH, Ilocos Norte Second District Engineering Office.
DO-2018-0078	Supply and Delivery of Pressure Tank (82 gals.), Teflon 1" and Chainsaw MS660 for use in the immediate clearing operation within DPWH-IN2DEO and immediate replacement of the defective pressure tank.	IN2DEO	Small value Procurement	11/27-29/18	12/04/18	12/06/18	12/06/19	EAO	152,570.00	152,570.00	152,570.00	Supply and Delivery of Pressure Tank (82 gals.), Teflon 1" and Chainsaw MS660 for use in the immediate clearing operation within DPWH-IN2DEO and immediate replacement of the defective pressure tank.
DO-2018-0079	Supply and Delivery of Various Laboratory Supplies for use in Quality Assurance Section	IN2DEO	Small value Procurement	11/14-16/18	11/20/18	11/26/18	11/28/18	EAO	64,200.00	64,200.00	64,200.00	Supply and Delivery of Various Laboratory Supplies for use in Quality Assurance Section
DO-2018-0080	Supply and Delivery of Steel Storage Rack for use of DPWH-IN2DEO, San Pablo, San Nicolas, IN	IN2DEO	Small value Procurement	11/14-16/18	11/20/18	12/13/18	12/13/18	EAO	237,500.00	237,500.00	237,500.00	Supply and Delivery of Steel Storage Rack for use of DPWH-IN2DEO, San Pablo, San Nicolas, IN
DO-2018-0081	Supply and Delivery of Bond Paper for use in the DoTS Center of DPWH-IN2DEO, Ilocos Norte	IN2DEO	Shopping	n/a	11/28/18	12/28/18	12/28/18	EAO	23,000.00	23,000.00	23,000.00	Supply and Delivery of Bond Paper for use in the DoTS Center of DPWH-IN2DEO, Ilocos Norte
DO-2018-0082	Supply and Delivery of Exhaust Fan 12" for the use of Quality Assurance Section	IN2DEO	Shopping	n/a	12/13/18	12/20/18	12/28/18	EAO	4,875.00	4,875.00	4,875.00	Supply and Delivery of Exhaust Fan 12" for the use of Quality Assurance Section
DO-2018-0083	Supply and Delivery of 3 SMF Battery for the use of Service Vehicle (XCH-235) of Quality Assurance Section	IN2DEO	Shopping	n/a	12/13/18	12/20/18	12/28/18	EAO	7,950.00	7,950.00	7,950.00	Supply and Delivery of 3 SMF Battery for the use of Service Vehicle (XCH-235) of Quality Assurance Section
DO-2018-0084	Supply and Delivery of Hard Copy Bond Paper (A3 Size) for use at Planning and Design Section at DPWH IN2DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	CANCELLED					EAO	44,100.00	44,100.00	44,100.00	Supply and Delivery of Hard Copy Bond Paper (A3 Size) for use at Planning and Design Section at DPWH IN2DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0085	Supply and Delivery of Various Construction materials for the rehabilitation and improvement of materials testing laboratory of QAS Section	IN2DEO	CANCELLED					EAO	76,335.00	76,335.00	76,335.00	Supply and Delivery of Various Construction materials for the rehabilitation and improvement of materials testing laboratory of QAS Section
DO-2018-0086	Supply and Delivery of Alcon for the use of Quality Assurance Section	IN2DEO	Small value Procurement	12/4-6/18	12/13/18	12/28/18	12/28/18	EAO	184,296.00	184,296.00	184,296.00	Supply and Delivery of Alcon for the use of Quality Assurance Section

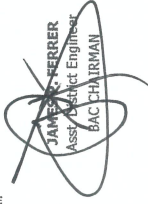
DO-2018-0087	Supply and Delivery for the Repair/Maintenance of PCCP along Ilocos Norte Apayao Road, K0507+300-K0507+318	IN2DEO	Small value Procurement	12/10-12/18	12/18/18	12/24/18	12/28/18	(Routine Maint.)	89,711.22		89,711.22	Supply and Delivery for the Repair/Maintenance of PCCP along Ilocos Norte Apayao Road, K0507+300-K0507+318
DO-2018-0088	Supply and Delivery of Tire 18.4 x 24, 12PR with Inner tube and flap for use of replacement of worn-out tires of Equipment, Payloader w/ DPWH No. L2-1226	IN2DEO	Small value Procurement	12/10-12/18	12/18/18	12/27/18	12/28/18	(Routine Maint.)	140,000.00		140,000.00	Supply and Delivery of Tire 18.4 x 24, 12PR with Inner tube and flap for use of replacement of worn-out tires of Equipment, Payloader w/ DPWH No. L2-1226
DO-2018-0089	Supply and Delivery of Thermoplastic Paint (White) and ReflectORIZED Traffic Paint (White) for use in the repainting of Pavement Markings within Ilocos Norte Second District	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	(Routine Maint.)	996,492.53		996,492.53	Supply and Delivery of Thermoplastic Paint (White) and ReflectORIZED Traffic Paint (White) for use in the repainting of Pavement Markings within Ilocos Norte Second District
DO-2018-0090	Supply and Delivery of Plastic Barrier and Traffic Cone for use within Ilocos Norte Second District	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	(Routine Maint.)	219,660.00		219,660.00	Supply and Delivery of Plastic Barrier and Traffic Cone for use within Ilocos Norte Second District
DO-2018-0091	Supply and Delivery of Rubber Shoes for use of Maintenance Personnel	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	(Routine Maint.)	218,630.00		218,630.00	Supply and Delivery of Rubber Shoes for use of Maintenance Personnel
DO-2018-0092	Supply and Delivery of Jacket with Hood and DPWH logo for use of DPWH employees	IN2DEO	CANCELLED					EAO	245,000.00		245,000.00	Supply and Delivery of Jacket with Hood and DPWH logo for use of DPWH employees
DO-2018-0093	Supply and Delivery of Steel Rack for use of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	EAO	360,000.00		360,000.00	Supply and Delivery of Steel Rack for use of DPWH-IN2ndDEO
DO-2018-0094	Supply and Delivery of Diesel Fuel and Premium Gasoline for use of Various Shuttle/Service Vehicles, Grasscutters and Chainsaw.	IN2DEO	CANCELLED					EAO	994,310.00		994,310.00	Supply and Delivery of Diesel Fuel and Premium Gasoline for use of Various Shuttle/Service Vehicles, Grasscutters and Chainsaw.
DO-2018-0095	Supply and Delivery of Rover GNSS Receivers for use at Planning and Design Section	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	EAO	980,000.00		980,000.00	Supply and Delivery of Rover GNSS Receivers for use at Planning and Design Section
DO-2018-0096	Supply and Delivery of Toner for use at Planning and Design Section	IN2DEO	Small value Procurement	12/14-16/18	12/20/18	12/27/18	12/28/18	EAO	987,300.00		987,300.00	Supply and Delivery of Toner for use at Planning and Design Section
DO-2018-0097	Supply and Delivery of Denim Jacket with DPWH/RBIA logo for use of DPWHIN2ndDEO	IN2DEO	Small value Procurement	12/18-20/18	12/27/18	12/27/18	12/28/18	EAO	490,000.00		490,000.00	Supply and Delivery of Denim Jacket with DPWH/RBIA logo for use of DPWHIN2ndDEO
DO-2018-0098	Supply and Delivery of Various Electrical Supplies for use in the installation of lights in the covered court and other post inside the DPWH-IN2DEO Office, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	12/18-20/18	12/27/18	12/27/18	12/28/18	EAO	171,500.00		171,500.00	Supply and Delivery of Various Electrical Supplies for use in the installation of lights in the covered court and other post inside the DPWH-IN2DEO Office, San Nicolas, Ilocos Norte
DO-2018-0099	Supply and Delivery of Various Construction Supplies for the repair & improvement of DPWH-IN2DEO Canteen, Conference Hall & Material Testing Laboratory	IN2DEO	CANCELLED					EAO	235,252.49		235,252.49	Supply and Delivery of Various Construction Supplies for the repair & improvement of DPWH-IN2DEO Canteen, Conference Hall & Material Testing Laboratory
DO-2018-0100	Supply and Delivery of Desktop Computer for use at Administrative Section (Cash Unit) at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	CANCELLED					EAO	60,000.00		60,000.00	Supply and Delivery of Desktop Computer for use at Administrative Section (Cash Unit) at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0101	Supply and Delivery of Signages for use in feasibility study, pre-feasibility study and detailed engineering at Planning and Design Section	IN2DEO	Shopping	n/a	12/27/18	12/28/18	12/28/18	EAO	49,200.00		49,200.00	Supply and Delivery of Signages for use in feasibility study, pre-feasibility study and detailed engineering at Planning and Design Section
DO-2018-0102	Supply and Delivery of Various Equipment for use in the Preventive Maintenance of Equipments and Service Vehicles	IN2DEO	Small value Procurement	12/19-21/18	12/27/18	12/27/18	12/28/18	EAO	997,512.00		997,512.00	Supply and Delivery of Various Equipment for use in the Preventive Maintenance of Equipments and Service Vehicles
DO-2018-0103	Supply and Delivery of Ink for use at Planning and Design Section	IN2DEO	Small value Procurement	12/19-21/18	12/27/18	12/27/18	12/28/18	EAO	406,796.50		406,796.50	Supply and Delivery of Ink for use at Planning and Design Section
DO-2018-0104	Supply and Delivery of Various Equipment for use in Preventive Maintenance (PM2) of Equipment UD Croner Dump Truck with DPWH Property No. H3-6728	IN2DEO	CANCELLED					(Routine Maint.)	16,085.00		16,085.00	Supply and Delivery of Various Equipment for use in Preventive Maintenance (PM2) of Equipment UD Croner Dump Truck with DPWH Property No. H3-6728
DO-2018-0105	Supply and Delivery of Fans for use DPWH-IN2ndDEO	IN2DEO	Small value Procurement	12/19-21/18	12/27/18	12/27/18	12/28/18	EAO	64,600.00		64,600.00	Supply and Delivery of Fans for use DPWH-IN2ndDEO

DO-2018-0106	Supply and Delivery of Office Supplies for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	12/19-21/18	12/27/18	12/28/18	12/28/18	EAO	117,860.00	117,860.00	Supply and Delivery of Office Supplies for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0107	Supply and Delivery of Steel Cabinet (4 Drawers wrinkled) for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	12/19-21/18	12/27/18	12/28/18	12/28/18	EAO	66,000.00	66,000.00	Supply and Delivery of Steel Cabinet (4 Drawers wrinkled) for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0108	Supply and Delivery of Cabinet Type Aircon (Inverter) 3toner for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	CANCELLED					EAO	289,000.00	289,000.00	Supply and Delivery of Cabinet Type Aircon (Inverter) 3toner for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0109	Supply and Delivery of Refrigerator (Personal ref) 5 cu.ft. for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	CANCELLED					EAO	93,664.00	93,664.00	Supply and Delivery of Refrigerator (Personal ref) 5 cu.ft. for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0110	Supply and Delivery of Various Construction Materials for use at DPWH-INSDEO.	IN2DEO	CANCELLED					EAO	36,000.00	36,000.00	Supply and Delivery of Various Construction Materials for use at DPWH-INSDEO.
DO-2018-0111	Supply and Delivery of Rubber Shoes to be used by Construction Section personnel and staff for their field activities.	IN2DEO	Shopping	n/a	12/27/18	12/28/18	12/28/18	EAO	36,000.00	36,000.00	Supply and Delivery of Rubber Shoes to be used by Construction Section personnel and staff for their field activities.
DO-2018-0112	Supply and Delivery of Various Construction Supplies for use at DPWH-INSDEO.	IN2DEO	Small value Procurement	12/24-26/18	12/27/18	12/28/18	12/28/18	EAO	198,400.00	198,400.00	Supply and Delivery of Various Construction Supplies for use at DPWH-INSDEO.
DO-2018-0113	Supply and Delivery of Roll-Up Doors and Roll-Up Door Grills for use in the Materials Testing Laboratory at Quality Assurance Section	IN2DEO	CANCELLED					EAO	176,500.00	176,500.00	Supply and Delivery of Roll-Up Doors and Roll-Up Door Grills for use in the Materials Testing Laboratory at Quality Assurance Section
DO-2018-0114	Supply and Delivery of Office Supplies and R81A PPE for use at Planning and Design Section	IN2DEO	CANCELLED					EAO	312,850.00	312,850.00	Supply and Delivery of Office Supplies and R81A PPE for use at Planning and Design Section
									11,170,073.54	11,170,073.54	

Prepared by:


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